Certification Package

SOLICITATION SP0600-96-R-0148

THE ENCLOSED SOLICITATION COVERS THE PERIOD THROUGH

01 April 1997 31 March 1998

INSTRUCTIONS

office as	original and one copy of this certification package must be returned to this your offer. All documents to be completed and returned are contained in this tion Package:
X	Standard Form 1449

X DFSC Form 4.23, Authorization and Mine Description

All applicable fill-in, new and revised clauses

- X Contractor Past Performance Data Sheet
- X Material Safety Data Sheet
- 2. Be sure to check your offered prices in Section B for accuracy and legibility prior to submission. Initial all changes, and sign and date the Standard Form 1449 in ink.
- 3. If you are submitting your offer by facsimile, please limit your facsimile transmission to the contents of this Certification Package.

	RACT/ORDER FOR C IPLETE BLOCKS 12, 17, 2			MS		600-96-00		PAGE 1 OF	-65
2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DA		4. ORDER NUM	MBER		LICITATION		6. SOLICIT	ATION ISSUE DATE
					SPO	600-96-F	R-0148		30 Sep 96
7. FOR SOLICITATION	a. NAME		I			LEPHONE N	JMBER	8. OFFER	DUE DATE/LOCAL TIME
INFORMATION CALL:	Day	ve St	ephens		(no	(703) 7	67-8531	30	Oct 96/3:00PM
	Da	ve o	ерпепа		FAX	(703) 7 (: (703) 7		30	OCT 30/3.001 W
9. ISSUED BY	Co	ODE			S ACQL	JISITION IS	11. DELI	VERY FOR	12.DISCOUNT
				□UNRI		TED 100 % FOR	11111 500	STINATION BLOCK IS	TERMS
DFSC-AC (Dave St	• '						MARKEI	_	
Defense Fuel Supp	-	.EO			LL BUSI	INESS DV BUSINES		SCHEDULE	
8725 John J. Kingi Fort Belvoir, VA 2		เอบ		□8(A)		2. 2002		IS CONTRAC	T IS RATED ORDER
TOIL BEIVOII, VA 2	2000-0222			20(71)				DPAS (15 CI	
Phone: (703) 767-8	8531			SIC: 5	052		13b. RA	ATING	
				SIZE S	TAND	ARD: 500	14. MET	HOD OF SO	LICITATION
							□RF	FQ □IFB	⊠RFP
15. DELIVER TO	CO	DE		16 . ADI	MINISTE	RED BY		COD	E
SEE SCHEDULE 17a. CONTRACTOR/OFFER	OR FACILITY	/		SEE 18a PA		CK 9 WILL BE MA	DE RV	COD	F
BIDDER CO			GE CODE	10a. FA	IIVILINI	WILL BE WA	IDL BT	COD	L
				A		4		!!!	:4
				deliv	•		ent office	wiii be c	ited on each
				deliv	ci y Oi	iuei.			
TELEPHONE NO.	F	AX NO:	<u> </u>						
□17b. CHECK IF REMITTA	NCE IS DIFFERENT AND PU	T SUC	H ADDRESS IN O	FFER 18b. SU BELOW			ADDRESS SH	_	OCK 18a. UNLESS BLOCK SEE ADDENDUM
19. ITEM NO.	20. SCHEDULE OF SUPF	DI IES/S	SERVICES	21. QUAN		22. UNIT	23. UNIT PRIC		24. AMOUNT
TIEMINO.	SEE		<u> </u>	QOTIT		OIIII	OTTTTTT	-	7 IIVIO OTT
DF	SC Forms 6.37 - Sc	ched	ule of Supp	lies					
	ch additional Sheets as Ne	ecessa	ıry)						
25. ACCOUNTING AND APP	PROPRIATION DATA						26. TOTAL A	.WARD AMO	UNT (For Govt. Use Only)
	PRPORATES BY REFERENC			3. FAR 52.212-4	AND 52	2.212-5. ADD	ENDA□ARE D	SARE NOT	ATTACHED. *SCHEDULE
	ATION CLAUSES ARE ATTA ASE ORDER INCORPORATE			52 212-4 FAR	52 212.	-5 IS ATTACE	HED ADDENDA	MARE MAR	E NOT ATTACHED
	EQUIRED TO SIGN THIS DO						TRACT: REFER		OFFER DATED
COPIES TO ISSUING OFFIC	E. CONTRACTOR AGREES HERWISE IDENTIFIED ABOV	TO FU	RNISH AND DELI	IVER ALL	NTIONS				BLOCK 5), INCLUDING ANY H HEREIN, IS ACCEPTED
SHEETS SUBJECT TO THE	TERMS AND CONDITIONS S			AS	TO ITEM	MS:	·		
30a. SIGNATURE OF OFFE	ROR/CONTRACTOR			31a. UNITED	STATE	S OF AMERI	CA Signature o	f Contracting	Officer)
30b. NAME AND TITLE OF S	IGNER/Type or Print)	300	DATE SIGNED	31h NAME (OF CON	TRACTING O	FFICER <i>(Type</i> o	or Print) 3	1c. DATE SIGNED
JOD. NAME AND THEE OF G	MONER (Type of Trill)	300.	DATE SIGNED	SID. NAME	or CON	INACTING C	n i ioeix(rype c		TIC. DATE SIGNED
32a. QUANTITY IN COLUMN	N 21 HAS BEEN			33. SHIP NUM	/BER	34. VOI	UCHER NUMBE	R 35.	AMOUNT VERIFIED
□RECEIVED □INSPECT	ED DACCEPTED, AND CO							COL	RRECT FOR
	CONTRACT, EXCE	PLASI	NOTED	□PARTIAL [JFINAI				
				36. PAYMEN	Т			37.	CHECK NUMBER
32b. SIGNATURE OF AUTHO	ORIZED GOVT. REPRESENT	ATIVE	32c. DATE	38. S/R ACCO			INAL S/R VOUCHER	2 NO 40	PAID BY
							O/N VOUCHER	40.	ו אוט טו
41a. I CERTIFY THIS ACCO	LINT IS CORRECT AND PRO	PER F	OR PAYMENT	42a. RECEIV	ED BY ((Print)			
41b. SIGNATURE AND TITLE			41c. DATE	42b. RECEIV	ED AT ((Location)			
				42c. DATE R	EC'D (Y	Y/MM/DD) I	42d. TOTAL		
				IZO. DATE IX	_0 2 (1	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CONTAINERS	;	
			<u> </u>	<u> </u>					

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SP0600-96-R-0148

(This is alternate of Line Item No. **N/A** .)

<u>LINE ITEM NO.</u> **0001** .

INSTALL	ATION: Annis	ston Arn	nv Depot, Ann	iston, AL 36201									
RAILHEA	D AND SERVI	NG							•				
			FOR THIS ITEM	Truck					•				
OFFERED	PRICES SHAL	LL BE PEF	R NET TON: De l	livered to destinatio	n and unloaded	d as directed	.* No more th	ıan ten loads d	laily.				
COAL SIZ	ZE: <u>1 1/4'' X</u>	1/4", W	ASHED FOR	ALL DELIVERIES									
MINIMUN	M SPECIFICAT	IONS QUA	ALITY REQUIRE	<u>D</u> :									
Moisture, a	as received		% Max 7.0		B.T.U	J., dry	Min_1	13,800					
Volatile M	latter, dry		% Max 40.0	Min. 30.0	A.S.T	Γ., degrees F	Min 2	2,600					
Ash, dry			% Max 6.0		F.S.I.		Max_5	5.0					
Sulfur, dry	,		% Max 2.0		Hardg	grove Grind.							
Screen Siz	ze:		Ma	x%_Retained_On	N	Max%_Passing	Through						
	_	H. Screen		5.0%	=								
1/	'4'' R.F	H. Screen				10	.0%						
TOTAL ES	STIMATED RE	QUIREMI	ENT (NET TONS):	7,000									
ADDITIO	NAL QUANTIT	Y RESER	VED, if applicable	(NET TONS):	N/A								
					1: Cl 12102				L-				
		are solicite	ed only for the unre	eserved quantity. As state	1 in Clause L21.02,	if the reservation	n doe s not result i	n a contract with the	ne				
	Small	Business A		item will be negotiated w	ith the applicable A	Administration, t	his item will be ne	gotiated with the					
	Small applica	Business A able bidder	Administration, this rs under this solicia		ith the applicable A e provisions of the c	Administration, t	his item will be ne	gotiated with the					
ESTIMATE	Small applica be app	Business A able bidder roximately	Administration, this rs under this solicia to the same as the es	item will be negotiated with the	ith the applicable A e provisions of the cents below.	Administration, t	his item will be ne	gotiated with the		MAR		APR	2.000
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MAY DEC JUN MAXIMU CONTRAC MAXIMU NOTE: I211(F) O (a) A individuals (b) A delivery or (c) It issued oral THE FOLI	Small application be applicated by application of the property	Business A able bidder roximately NTRACTOI JUN 1998 JUL CONTRA NOT BE R S ITEM (N 02 DELIV R 1984) services to signated in rs are subjutact, the c or order is c telecommunication. E IS RESI opticable (I	Administration, this is under this solicia of the same as the establishment of the same and ontract shall control on the same ontract shall control on the same of	ATED TO FURNISH (NET T JUL 1,000 FEB AUG COBLIGATED TO FURN AKE ANY DELIVERIES 2000 IITATIONS. This contract shall be orch orders may be issued from the order of the conditions of this contract. when the Government deputhorized in the schedule. C USE.	ith the applicable A e provisions of the cents below. DNS): AUG SEP ISH (NET TONS): UNDER THIS ITEM THIS ITEM OF A pril 199 I. In the event of coordinate of the coord	Administration, to clause. Monthly 1997 MAR 7,000 M AFTER: _30 per month. delivery orders 17 through 31 onflict between a 18 me mail. Orders 18 Truck: \$	his item will be ne requirements for land land land land land land land land	gotiated with the the reserved quanti	OCT NOV	MAY		APR	2,000

DFSC Form 6.37-S, FEB 91 (Supersedes JUN 89 Edition)

REQUISITION/DATE: SCO600-96-0008 dtd 22 Jul 96

ANNISTON AD, AL

SECTION B SCHEDULE (TRUCK)

SP0600-96-R-0148
LINE ITEM 0001
(THIS IS ALTERNATE OF

LINE ITEM N/A) THIS PORTION IS TO BE COMPLETED BY OFFEROR. USE A SEPARATE SHEET FOR EACH MINE OFFERED. OFFEROR'S NAME: ____TONS AT \$ ______PER NET TON TRUCK-DELIVERED AT OFFEROR OFFERS:___ (total tons offered) DESTINATION OTHER COSTS, if any: \$ (IDENTIFY _____) FOR DFSC USE ONLY DOE DATA: () TIPPLE COAL SIZE () SAMPLES _____ OFFEROR GUARANTEES THE FOLLOWING ANALYSIS FOR THIS ITEM Moieture as received % May RTII dry Min % May Min Valatila Matter dry A S T degrees F Min 0/ May Sulfur dry Hardgrove Grind AST: Screen_Size Max. %_Retained_On Max._%_Passing_Through FSI: R H Screen HG:_____ R H Screen NAME OF MINE/ STATE PERMIT NO. TYPE SEAM TIPPLE/LOCATIONLABORATORY/LOCATION SHIPPING POINT/RR RAIL FREIGHT RATE PER NET TON AND TARIFF AUTHORITY: THE FOLLOWING SPACE IS RESERVED FOR DFSC USE. OFFERORS: PLEASE DO NOT WRITE BELOW THIS LINE. 1.00 FOB DEST. 100% \$ () RESP M% - 0. () FP/OT FAC + \$. NONRESP_____ () REJ _____ DRY, BTU LB/SB ____LSA GROUP x _____ HAND/ADM + \$____ FOR DFSC-OT DIVISION USE ARBTU (rounded) x ___2,000__ TOTAL (rounded) x ____100 (B) (B) ========

Calculated By (Signature)

Verified By (Signature)

CP-4

ARBTU PER 1¢ DEST.

DFSC 6.37-T, Jun 87 (Supersedes Nov 83 Edition REQUISITION/DATE: SCO600-96-0008 dtd 22 Jul 96

SP0600-96-R-0148

(This is alternate of Line Item No. N/A)

LINE ITEM NO. 0002 .

INSTALLATION: Naval	Cuhma	nina Daga Vina	a Dov. C	A 21547											
RAILHEAD AND SERVIN		Time Dase, King	s Day, G	IA 31347							<u> </u>				
RAILROAD, if applicable:		Bay, GA/St. Ma	ry's Rai	ilroad							•				
TRANSPORTATION EQU	JIPMENT	FOR THIS ITEM: 1	Hopper 1	Bottom Railcars	s							_			
OFFERED PRICES SHAL	L BE PER	NET TON: FOB	Railcar	s at Mine or Des	stination.										
COAL SIZE: <u>1 1/2" X</u>	1/2"														
MINIMUM SPECIFICATI	ONS QUA	ALITY REQUIRED:													
Moisture, as received		% Max 7.0			B.T.	U., dry		Min	12,500	1					
Volatile Matter, dry		% Max 38.0	Min. 28.	0	A.S.	T., degrees F		Min	2,500						
Ash, dry		% Max 9.0			F.S.I	ſ.									
Sulfur, dry		% Max 0.95			Hard	grove Grind.		_							
Screen_Size:		<u>Max</u> .	_%_Retair	ned_On]	Max%_Passing	_Throug	<u>gh</u>							
1 1/2" R.H	I. Screen		5.0)%											
1/2" R.H	I. Screen				_	20	.0%								
TOTAL ESTIMATED REC	QUIREME	ENT (NET TONS): _	2,50	0											
ADDITIONAL QUANTIT	Y RESERV	VED, if applicable (1	NET TONS	S): N/A									<u> </u> .		
NOTE: Offerors	are solicite	ed only for the unrese	erved quan	tity. As stated in Cla	ause L21.02,	, if the reservation	n does n	ot resul	t in a cont	ract with tl	ne				
				e negotiated with the dance with the provi							ity will				
be appr	roximately	the same as the estin	mated mon	nthly requirements be	low.										
ESTIMATED MONTHLY COM	NTRACTOR	R SHALL BE OBLIGAT	TED TO FU	RNISH (NET TONS):		19 97	JAN			FEB		MAR		APR	1,000
MAY	JUN		JUL	1,000	AUG			SEP	500		OCT	•	NOV	•	Í
DEC	19 98	JAN		FEB		MAR			APR			MAY			
JUN	JUL		AUG		SEP			OCT			NOV		DEC		
MAXIMUM QUANTITY	CONTRAC	CTOR SHALL BE C	BLIGATI	ED TO FURNISH (N	NET TONS)	:_2,,500_									
CONTRACTOR SHALL N	OT BE RI	EQUIRED TO MAK	KE ANY D	ELIVERIES UNDE	R THIS ITE	M AFTER:_ 30	April	1998							
MAXIMUM ORDER THIS	S ITEM (N	IET TONS):		2,400		per month.									
NOTE: See Clause I86.0)2 DELIVI	ERY ORDER LIMIT	ΓΑΤΙΟΝS.												
I211(F) ORDERING (APR	R 1984)														
 (a) Any supplies and individuals or activities des 						-	-	1998	R.						
(b) All delivery order delivery order and this cont	rs are subje	ect to the terms and c							_						
(c) If mail, a delivery	order is co	onsidered "issued" w				he mail. Orders	may be								
issued orally or by written t				the schedule. (FAR	32.210-18)					_					
THE FOLLOWING SPACE						T1 6									
HANDLING COSTS, if ap	рисавіе (Р	EK NEI IUN): R	.a11 : \$			1 ruck: \$ _									
DFSC Form 6.37-S, FEB 9 (Supersedes JUN 89 Edition															

NAVAL SUBMARINE BASE, KINGS BAY, GA

$\frac{\text{SECTION B}}{\text{SCHEDULE (RAIL})} \\ \text{(F.O.B. RAILCARS AT MINE AND/OR DESTINATION}$

SP0600-96-R-0148 LINE ITEM <u>0002</u> (THIS IS ALTERNATE OF LINE ITEM <u>N/A</u>)

THIS PORTION IS TO BE COMPLETED BY OFFEROR. USE A SEPARATE SHEET FOR EACH MINE OFFERED.

OFFEROR'S NAME:			
		(To	otal tons offered)
AT \$NET TON FOB	RAILCARS AT MINE.		FOR DFSC USE ONLY
AT \$NET TON FOB	RAILCARS AT DESTINATION.		DOE DATA:
		,	() TIPPLE
	(IDENTIFY)	() TIPPLE
COAL SIZE			() SAMPLES
OFFEROR CHARANTEES THE FO	OLLOWING ANALYSIS FOR THIS	ITC 8.4	() 3/11/11 223
	OLLOWING ANALYSIS FOR THIS I		M:
Moieture se received % Mov	RTII dry	Min	IVI
Valatila Matter dry	Min AST degree	e F Min	V:
Δeh dry % May	FQI		A:
Culfur dry % May	Hardarova Grir		S:
_			BTU:
Screen_Size N	/lax%_Retained_On Max%	6_Passing_Through	AST:
			FSI:
R H Screen			HG:
R H Screen			ПО
NAME OF MINE			
STATE PERMIT NO. TYPE	SEAM TIPPLE/LOCATION	_ABORATORY/LOCATION	SHIPPING POINT/RR
RAIL FREIGHT RATE PER NET T	ON AND TARIFF AUTHORITY:		
	SERVED FOR DFSC USE. OFFER	ORS: PLEASE DO NOT WE	RITE BELOW THIS LINE
THE POLLOWING OF MOL 10 KEE	ERVED FOR DE GO GOE. OF FER	0110. 1 22/102 20 1101 W	THE BELOW THIS EITE.
100% 1.00	FOB MINE \$.	() RESP
M% - 0.	FREIGHT + \$.	()
NONRESP	· -	,	,
DRY, BTU	FOB RAIL DEST. \$.	() REJ
х	FP/OT FAC + \$.	LB	/SBLSA GROUP
ARBTU	HAND/ADM + \$ <u>.</u>	<u> </u>	FOR DFSC-OT DIVISION USE
(rounded) x	TOTAL \$.		
	· ·		
(A)	(rounded) x100_		
	(B)		
<u>(A)</u> =			
(B) ==========			
ARBTU PER 1¢ DEST.			
	Calculated Du (Cinnatur	-\	
	Calculated By (Signature	e)	
	Verified By (Signature)		
DFSC 6.37-R, Jun 87	vermed by (Signature)		
(Supersedes Nov 83 Edition			
(22,50.00000 1.01 00 Edition			

SP0600-96-R-0148

(This is alternate of
Line Item No. N/A)

REQUIS	SITION/DATE: <u>SC</u>	O600-9	6-0008 dtd 22	Jul 96										LINE ITEM NO.	0003	<u>.</u>	
INSTAL	LATION: Mari n	ie Corps	Base, Camp	Lejeune, N	NC 28542-	5001											
	EAD AND SERVIN		NG	N. 6 H. 6		1.0											
RAILRO	OAD, if applicable:	Camp .	<u>Lejeune, NC/</u>	Norfolk-S	southern a	nd Se	aboard I	Kailroad					•				
TRANS	PORTATION EQU	JIPMENT	FOR THIS ITEM	i: <u>Hopper l</u>	Bottom Ra	ilcars	1						•	<u> </u>			
OFFERI	ED PRICES SHAL	L BE PER	NET TON: FO	B Railcars	s at Mine o	r Des	tination.										
COAL S	IZE: <u>1 1/2" X</u>	1/4"															
MINIMU	UM SPECIFICATI	ONS QUA	LITY REQUIRE	<u>:D</u> :													
Moisture	e, as received		% Max 8.0			_	B.T.	U., dry		Min	12,800						
Volatile	Matter, dry		% Max 38.0	Min. 28.0		_	A.S.	T., degrees F		_							
Ash, dry			% Max 10.0			_	F.S.I	I.		_							
Sulfur, d	ry		% Max 1.3			_	Hard	grove Grind.		Min_	50.0 M	1ax. 70.0					
Screen_S	Size:		<u>M</u>	ax%_Retain	ned_On_]	Max%_Passin	g_Thro	ugh							
1	1/2" R.H	I. Screen		5.0	%	_	_				_						
	1/4'' R.H	I. Screen				_	_	15	5.0%		_						
TOTAL	ESTIMATED REC	QUIREME	NT (NET TONS)	: 19,00	00												
ADDITI	ONAL QUANTIT	Y RESER	VED, if applicable	e (NET TONS	S):	See Cl	lause L2	1.02									
	NOTE: Offerors												e				
	applica	ble bidder	dministration, this under this solici	ation in accord	dance with the	e provis	sions of the				-		ty will				
	be appi	roximately	the same as the e	stimated mon	thly requirem	ents be	low.										
ESTIMAT	TED MONTHLY COM	NTRACTOR	SHALL BE OBLIC	GATED TO FUE	RNISH (NET TO	ONS):		19 97	JAN	Ī		FEB		MAR		APR	1,250
MAY	1,208	JUN	1,091	JUL	1,064		AUG	1,141		SEP	1,037		OCT	1,018	NOV	1,679	
DEC	2,533	19 98	JAN 2	,806	FEB	2,31	2	MAR 1	,861		APR			MAY			
JUN		JUL		AUG			SEP			OCT			NOV		DEC		
MAXIM	UM QUANTITY	CONTRA	CTOR SHALL B	E OBLIGATE	ED TO FURN	ISH (N	ET TONS)	19,000_									
CONTR	ACTOR SHALL N	OT BE R	EQUIRED TO M	AKE ANY D	ELIVERIES	UNDEI	R THIS ITE	EM AFTER: 30	Apri	l 1997							
	UM ORDER THIS				5,611			per month.									
	ORDERING (APR																
(a)	Any supplies and	services to	be furnished und	er this contrac	et shall be ord	ered by	issuance o	f delivery orders	by the								
individua (b) delivery	als or activities des All delivery order order and this cont If mail, a delivery	ignated in s are subje- ract, the co	the Schedule. Su ect to the terms an ontract shall contr	ch orders may d conditions o ol.	be issued from	om <u>01</u> t. In th	April 199 e event of c	96 through 31 onflict between	Marc		:						
	ally or by written t																

DFSC Form 6.37-S, FEB 91 (Supersedes JUN 89 Edition)

THE FOLLOWING SPACE IS RESERVED FOR DFSC USE.

HANDLING COSTS, if applicable (PER NET TON): Rail: \$______ Truck: \$____

MCB, CAMP LEJEUNE, NC

SECTION B SCHEDULE (RAIL)

(F.O.B. RAILCARS AT MINE AND/OR DESTINATION)

SP0600-96-R-0148
LINE ITEM 0003
(THIS IS ALTERNATE OF LINE ITEM N/A)

THIS PORTION IS TO BE COMPLETED BY OFFEROR. USE A SEPARATE SHEET FOR EACH MINE OFFERED.

OFFEROR'S NAME:			TONS,
			(Total tons offered)
	ON FOB RAILCARS AT MINE.		FOR DFSC USE ONLY DOE DATA:
AT \$NET T	ON FOB RAILCARS AT DESTINATION	ON.	DOE DATA.
OTHER COSTS, if any: \$	(IDENTIFY)	() TIPPLE
COAL SIZE		<u></u> .	() SAMPLES
OFFEROR GUARANTEES	S THE FOLLOWING ANALYSIS FOR	R THIS ITEM	() GAIVII LES
Moietura se racaivad			M:
Valatila Matter dry	0/ Mov Min Δ Q T /	denrees F	V:
Ach dry	0/ May FQI		A:
Sulfur dry	% May Hardoro	We Grind Min Max	S:
			BTU:
Screen_Size	Max. % Retained On	Max%_Passing_Through	AST:
R H Screen			FSI:
R H Screen			HG:
NAME OF MINE			
	TYPE SEAM TIPPLE/LOC	ATIONLABORATORY/LOCATIO	N SHIPPING POINT/RR
DAIL EDEICHT DATE DEI	R NET TON AND TARIFF AUTHORI	TV.	
	E IS RESERVED FOR DFSC USE. (WRITE BELOW THIS LINE.
100% 1.00	FOB MINE \$		() RESP
M% - 0.	FREIGHT + \$		() ()
NONRESP		•	
DRY, BTU	FOB RAIL DEST. \$		() REJ
х	FP/OT FAC + \$		LB/SBLSA GROUP
ARBTU	HAND/ADM + \$	<u> </u>	FOR DFSC-OT DIVISION USE
(rounded) x	TOTAL \$		
(A)	(rounded) x	_100	
(,	(B)		
(A) =	, ,		
(B) =======			
ARBTU PER 1¢ DE	51.		
	Calculated By (Si	gnature)	
		,	
	Verified By (Signa	aturo)	
DFSC 6.37-R, Jun 87	vermed by (Signa	alui <i>e)</i>	
(Supersedes Nov 83 Edi	tion		
-			

REQUISITION/DATE: _SCO600-96-0008 dtd 22 Jul 96

DFSC Form 6.37-S, FEB 91 (Supersedes JUN 89 Edition)

SP0600-96-R-0148

(This is alternate of Line Item No. N/A)
LINE ITEM NO. 0004

INSTAL	LATION: Marin	e Corps	Air Statio	n, Ch	erry Poi	int, NC 2	28533-	5040									
	EAD AND SERVIN DAD, if applicable:		Cherry Po	oint, N	NC/ Nor	folk-Sou	thern	Railroad					<u>. </u>				
	PORTATION EQU		FOR THIS IT	тем: <u>Н</u>	Iopper B	Bottom R	ailcars	. Maxim	um daily	<u>deliver</u>	y is five	100 ton cars	per day o	r seven 70 to	on cars per	day, ur	loading
OFFERE	ED PRICES SHAL	L BE PER	NET TON:]	FOB 1	Railcars	at Mine	or at I	Destinatio	<u>on.</u>								
COAL S	SIZE: <u>1 1/4'' X</u>	1/4''															
MINIMU	UM SPECIFICATI	ONS QUAI	LITY REQU	IRED:													
Moisture	e, as received	Ç	% Max 4.5					В.Т.	U., dry		Min	13,000					
Volatile !	Matter, dry		% Min 32.	0 N	мах 40.0	ı		A.S.	T., degrees I	F	Min	2,700					
Ash, dry		ç	% Max 10.	0				F.S.I			_						
Sulfur, d	lry	Ç	% Max 1.1				_	Hardg	grove Grind.		_						
Screen_S	Size:			Max	_%_Retaine	ed_On		1	Max%_Pa	ssing_Thro	ugh						
1	1/4" R.H	I. Screen	_		5.0%	%	_										
	1/4'' R.H	I. Screen	=				_			12.0%							
TOTAL	ESTIMATED REC	QUIREMEN	NT (NET TO	NS): _	11,50	00											
ADDITE	NOTE: Offerors		ED, if applic donly for the					lause L21 use L21.02,		vation does	not result	in a contract wi	 th the				
	NOTE: Offerors : Small I applica	are solicited Business Ac ble bidders oximately t	d only for the dministration under this so the same as th	unreser , this ite diciation he estim	rved quanti em will be n in accord nated month	ity. As state negotiated lance with the hly requirer	ed in Cla with the he provis	use L21.02, applicable a sions of the	if the reserv Administrati	ion, this ite	m will be rements fo	in a contract wi negotiated with or the reserved qu	the	MAR		APR	1,000
	NOTE: Offerors Small 1 applica be appr	are solicited Business Ac ble bidders oximately t	d only for the dministration under this so the same as th	unreser , this ite diciation he estim	rved quanti em will be n in accord nated month	ity. As state negotiated lance with the hly requirer	ed in Cla with the he provis	use L21.02, applicable a sions of the	, if the reserv Administrati clause. Mos	ion, this ite	m will be rements fo	negotiated with or the reserved qu	the	MAR 1,000	NOV	APR 1,100	1,000
ESTIMAT	NOTE: Offerors Small I applica be applica	are solicited Business Ac ble bidders coximately t	d only for the dministration under this so the same as the SHALL BE OF	unreser , this ite diciation he estim	rved quanti em will be i n in accord nated month ED TO FURI	ity. As state negotiated lance with the hly requirer	ed in Cla with the he provis	use L21.02, applicable A sions of the low.	if the reserve Administratic clause. More	ion, this ite	m will be rements fo	negotiated with or the reserved qu	the nantity will	l	NOV	l	1,000
ESTIMAT MAY	NOTE: Offerors Small I applica be appr	are solicited Business Ac ble bidders roximately t	d only for the dministration under this so the same as the SHALL BE OF	unreser , this ite bliciation he estim BLIGAT	rved quanti em will be i n in accord nated month ED TO FURI	ity. As state negotiated lance with the hly requirer NISH (NET 2)	ed in Cla with the he provis ments be	use L21.02, applicable A sions of the low.	if the reserv Administratic clause. More	ion, this ite nthly requi	m will be rements fo	negotiated with or the reserved question FEB	the nantity will	1,000	NOV DEC	l	1,000
ESTIMAT MAY DEC JUN MAXIM	NOTE: Offerors Small I applica be applica be applica be 1,000 1,000	are solicited Business Ad ble bidders roximately t VTRACTOR JUN 1998 JUL CONTRAC	d only for the dministration under this so the same as the SHALL BE OF T50 JAN	unresei, this ite bliciatio he estim 1,25	rved quanti em will be in in accord, nated month ED TO FUR! JUL 0 AUG BLIGATEI	ity. As state negotiated lance with the half requirer NISH (NET 750 FEB	ed in Cla with the he provis nents be TONS): 1,000	use L21.02, applicable a sions of the low. AUG SEP	if the reservadministratic clause. Moreover the second of	JAI	m will be rements for N SEP OCT	negotiated with or the reserved question FEB	the nantity will	1,000		l	1,000
ESTIMAT MAY DEC JUN MAXIM CONTR. MAXIM	NOTE: Offerors Small I applica be applica be applica be 1,000	are solicited Business Act Busi	d only for the dministration under this so the same as the SHALL BE OF 750 JAN JAN TOR SHALL GUIRED TO STALL SEQUIRED TO SET TONS):	unreser, this ited bliciation he estimus BLIGATI 1,25	rved quanti em will be in in accord. nated month ED TO FUR! JUL 0 AUG BLIGATEI E ANY DE	ity. As state negotiated lance with the half requirer NISH (NET 750 FEB	ed in Cla with the he provis nents be TONS): 1,000	use L21.02, applicable a sions of the low. AUG SEP	if the reservadministratic clause. Moreover the second of	JAN 1,000 30 Apr	m will be rements for N SEP OCT	negotiated with or the reserved question FEB	the nantity will	1,000		l	1,000
ESTIMAT MAY DEC JUN MAXIM CONTR. MAXIM NOTE	NOTE: Offerors Small I applica be applica be applica be MONTHLY COMPOSED IN THE MONTHLY COMPOSED IN THE MONTHLY COMPOSED IN THE MONTH I	are solicited Business Achie bidders oximately to the solicited Business Achie bidders oximately to the solicited Business Achieves Business Achieves Business Achieves Business Achieves Achieves Business Achieves Achiev	d only for the dministration under this so the same as the SHALL BE OF 750 JAN JAN TOR SHALL GUIRED TO STALL SEQUIRED TO SET TONS):	unreser, this ited bliciation he estimus BLIGATI 1,25	rved quanti em will be in in accord. nated month ED TO FUR! JUL 0 AUG BLIGATEI E ANY DE	ity. As state negotiated lance with the help requirer NISH (NET 750 FEB D TO FUR.	ed in Cla with the he provis nents be TONS): 1,000	use L21.02, applicable a sions of the low. AUG SEP	if the reservadministratic clause. Moreover the second of	JAN 1,000 30 Apr	m will be rements for N SEP OCT	negotiated with or the reserved question FEB	the nantity will	1,000		l	1,000
ESTIMAT MAY DEC JUN MAXIM CONTR. MAXIM NOTE I211(F) (a) individua (b) delivery (c)	NOTE: Offerors Small I applica be applica be applicated MONTHLY CON 900 1,000 MUM QUANTITY OF ACTOR SHALL NOTE	are solicited Business Act ble bidders Susiness Act ble bidders roximately to STRACTOR 1998 JUL CONTRACTOR BE RE STEM (NE 12 DELIVE & 1984) services to bignated in the same state, the cororder is cororder in the cororder in the cororder in the corollege in the	d only for the dministration under this so the same as the same as the shall be of the same as the shall be of the shall be furnished the Schedule. It to the terms that it considered "issue dministrates shall considered "issue dminis	unreser, this it it is i	rved quantiem will be in in accordinated month accordinated month ED TO FURI JUL 0 AUG BLIGATEI E ANY DE ATIONS.	ity. As state negotiated lance with the help requirer nist (NET 750 FEB TO FUR ELIVERIES 2,500 t shall be or be issued fif this contra vernment deverament detection.	ed in Clawith the with the provise ments being properties and the provise ments being properties and the provise ments being properties and the provise the provise the provise the provise ments and the provise the provise ments and the provise ments are provided and the provise ments and the provise ments are provided and the provise ments and the provise ments are provided and the provided an	use L21.02, applicable A sions of the low. AUG SEP ET TONS): ATHIS ITE issuance of April 199; e event of contents of the low.	1997 850 MAR 11,500 MAFTER: per month.	JAI 1,000 30 Apr ders by the a 31 Mareen a	m will be rements for the service of	regotiated with or the reserved question of th	the nantity will	1,000		l	1,000
ESTIMAT MAY DEC JUN MAXIM CONTR. MAXIM NOTE 1211(F) (a) individua (b) delivery (c) issued or	NOTE: Offerors applicate be applicated by the property of the	are solicited Business Ac Busi	d only for the dministration under this so the same as	unreser this title this this title this this title this this title this title this title this title this title this title	rved quantiem will be in in accord- nated month ED TO FURI JUL 0 AUG BLIGATEI E ANY DE ATIONS.	ity. As state negotiated lance with the help requirer nist (NET 750 FEB TO FUR ELIVERIES 2,500 t shall be or be issued fif this contra vernment deverament detection.	ed in Clawith the with the provise ments being properties and the provise ments being properties and the provise ments being properties and the provise the provise the provise the provise ments and the provise the provise ments and the provise ments are provided and the provise ments and the provise ments are provided and the provise ments and the provise ments are provided and the provided an	use L21.02, applicable A sions of the low. AUG SEP ET TONS): ATHIS ITE issuance of April 199; e event of contents of the low.	1997 850 MAR 11,500 MAFTER: per month.	JAI 1,000 30 Apr ders by the a 31 Mareen a	m will be rements for the service of	regotiated with or the reserved question of th	the nantity will	1,000		l	1,000

CP-9

MCAS, CHERRY POINT, NC

SECTION B SCHEDULE (RAIL)

(F.O.B. RAILCARS AT MINE AND/OR DESTINATION)

SP0600-96-R-00148 LINE ITEM <u>0004</u> (THIS IS ALTERNATE OF LINE ITEM <u>N/A</u>)

THIS PORTION IS TO BE COMPLETED BY OFFEROR. USE A SEPARATE SHEET FOR EACH MINE OFFERED.

OFFEROR'S NAME:			
		(T	otal tons offered)
AT \$NET TON FOB			FOR DFSC USE ONLY DOE DATA:
AT \$NET TON FOB			
OTHER COSTS, if any: \$	(IDENTIFY)		() TIPPLE
COAL SIZE	·		() SAMPLES
OFFEROR GUARANTEES THE FO	OLLOWING ANALYSIS FOR THIS IT	EM	() G/ WII 223
Moietura as racaivad % May			M:
-	May A C T degrees	F Min	V:
Δch dry 9/ May			A:
Sulfur dry % May	Hardgrove Grind		S:
_		·	BTU:
Screen_Size M	Max. % Retained On Max. %	Passing_Through	AST:
			<u> </u>
R H Screen			FSI:
R H Screen			HG:
NAME OF MINE			
STATE PERMIT NO. TYPE	SEAM TIPPLE/LOCATIONLA	ABORATORY/LOCATION	SHIPPING POINT/RR
RAIL FREIGHT RATE PER NET TO	ON AND TARIFF AUTHORITY:		
	ERVED FOR DFSC USE. OFFEROI	RS: PLEASE DO NOT W	RITE BELOW THIS LINE.
100% 1.00	FOB MINE \$.	() RESP
M% - 0.	FREIGHT + \$.	()
NONRESP	- · · · · · · · · · · · · · · · · · · ·	(,
DRY, BTU	FOB RAIL DEST. \$.	() REJ
Х	FP/OT FAC + \$.		B/SBLSA GROUP
ARBTU	HAND/ADM + \$ <u>.</u>	<u>.</u>	FOR DFSC-OT DIVISION USE
(rounded) x	TOTAL \$.		
(A)	(rounded) x100_	_	
('')	(B)		
<u>(A)</u> =	(b)		
(B) =======			
ARBTU PER 1¢ DEST.			
	Calculated By (Signature)		
	Calculated by (Signature)	'	
DESC 6 27 P. Jun 97	Verified By (Signature)		
DFSC 6.37-R, Jun 87 (Supersedes Nov 83 Edition			
(1 mp 0.00000 1.37 00 Lamon			

SP0600-96-R-0148

(This is alternate of Line Item No. N/A 0005

INSTAL	LATION: Defen	se Constr	uction S	upply Center,	Columbu	s, OH 43	3216-5000			<u> </u>			
	EAD AND SERVE DAD, if applicable					<u>. </u>							
TRANS	PORTATION EQ	UIPMENT F	OR THIS I	TEM: Truck			<u> </u>						
OFFERI	ED PRICES SHAI	LL BE PER 1	NET TON:	Delivered to D	<u>Destination</u>	n and un	loaded as directed	<u>l*.</u>					
COAL S	SIZE: <u>1 1/4" X</u>	1/4''											
MINIMU	UM SPECIFICAT	IONS QUAL	ITY REQU	UIRED:									
Moisture	e, as received	9	6 Max 6.0)		_	B.T.U., dry	Min_	13,500				
Volatile	Matter, dry	9	6 Max 40	.0 Min. 30.0		_	A.S.T., degrees F	Min	2,500				
Ash, dry		9	6 Max 5.5	5		_	F.S.I.	Maxx	5.0				
Sulfur, d	lry	9	6 Max 0.9)		_	Hardgrove Grind.						
Screen_S	Size:			Max%_Retaine	ed_On_		Max%_Passin	g_Through					
1	1/4" R.I	H. Screen		5.0%(NTI	E 1 1/2")	_			_				
	1/4" R.I	H. Screen				_	15	5.0%	<u> </u>				
TOTAL	ESTIMATED RE	QUIREMEN	T (NET TO	ONS): 6,000)								
A DDITT	ONAL OUANTIT												
ADDITI	ONAL QUANTII	Y RESERV	ED, if appli	cable (NET TONS)): <u> </u>	N/A							
	NOTE: Offerors Small applica be app	are solicited Business Ad able bidders roximately the	only for the ministration under this s he same as	e unreserved quanti n, this item will be oliciation in accord the estimated montl	ity. As stated negotiated w lance with the hly requirem	d in Clause ith the appl e provisions ents below.	L21.02, if the reservation it also be Administration, s of the clause. Monthly	this item will be r	negotiated with r the reserved qu	the uantity will			
ESTIMAT	NOTE: Offerors Small applica be app	are solicited Business Ad able bidders proximately the NTRACTOR S	only for the ministration under this s he same as	e unreserved quanti n, this item will be oliciation in accord the estimated monti BLIGATED TO FUR	ity. As stated negotiated w lance with the hly requirem	I in Clause ith the appl e provisions ents below.	licable Administration, s of the clause. Monthly	this item will be r y requirements for JAN	negotiated with	the nantity will	MAR		APR
ESTIMAT MAY	NOTE: Offerors Small applic: be app	are solicited Business Ad able bidders roximately the	only for the ministration under this some same as	e unreserved quanti n, this item will be oliciation in accord the estimated monti BLIGATED TO FUR JUL	ity. As stated we negotiated we lance with the hly requirem	d in Clause ith the apple provisions ents below.	licable Administration, s of the clause. Monthly 19 97 UG	this item will be r y requirements for	negotiated with r the reserved questions for the	the uantity will		NOV	APR 1,500
ESTIMAT MAY DEC	NOTE: Offerors Small applica be app	are solicited Business Ad able bidders roximately th NTRACTOR S JUN 19 98	only for the ministration under this s he same as	e unreserved quanti n, this item will be oliciation in accord the estimated monti BLIGATED TO FUR JUL 1,500	ity. As stated negotiated w lance with the hly requirem	thin Clause ith the apple provisions ents below. ONS): AU 1,500	licable Administration, s of the clause. Monthly 19 97 UG MAR	this item will be ry requirements for	negotiated with r the reserved qu	the contity will	MAR MAY		
ESTIMAT MAY DEC JUN	NOTE: Offerors Small applic be app	are solicited Business Ad able bidders aroximately the NTRACTOR S JUN 1998 JUL	only for the ministration under this s he same as	e unreserved quanti n, this item will be oliciation in accord the estimated monti BLIGATED TO FUR JUL 1,500 AUG	ity. As stated we negotiated we lance with the halve requirem	If in Clause ith the apple provisions ents below. ONS): At 1,500	licable Administration, s of the clause. Monthly 19 97 UG MAR	this item will be r y requirements for JAN	negotiated with r the reserved questions for the	the nantity will		NOV DEC	
ESTIMAT MAY DEC JUN	NOTE: Offerors Small applic be app	are solicited Business Ad able bidders aroximately the NTRACTOR S JUN 1998 JUL	only for the ministration under this s he same as	e unreserved quanti n, this item will be oliciation in accord the estimated monti BLIGATED TO FUR JUL 1,500	ity. As stated we negotiated we lance with the halve requirem	If in Clause ith the apple provisions ents below. ONS): At 1,500	licable Administration, s of the clause. Monthly 19 97 UG MAR	this item will be ry requirements for	negotiated with r the reserved questions for the	the contity will			
ESTIMAT MAY DEC JUN MAXIM	NOTE: Offerors Small application be applicated MONTHLY CO 1,500	are solicited Business Ad able bidders roximately ti NTRACTOR S JUN 1998 JUL CONTRAC	only for the ministration only for the ministration under this s he same as the same as th	e unreserved quanti n, this item will be oliciation in accord the estimated monti BLIGATED TO FUR JUL 1,500 AUG L BE OBLIGATE	ity. As stated we negotiated we lance with the hely requirem NISH (NET TO FEB D TO FURN	I in Clause ith the applied provisions ents below. ONS): At 1,500 SE	licable Administration, s of the clause. Monthly 19 97 UG MAR	this item will be ry requirements for	negotiated with r the reserved questions for the	the contity will			
ESTIMAT MAY DEC JUN MAXIM CONTR	NOTE: Offerors Small application be applicated MONTHLY CO 1,500	are solicited Business Ad able bidders roximately th NTRACTOR S JUN 1998 JUL CONTRACT NOT BE RECONSTRACT S ITEM (NE	only for the ministration under this same as the same	e unreserved quanti n, this item will be oliciation in accord the estimated monti BLIGATED TO FUR JUL 1,500 AUG AUG L BE OBLIGATE O MAKE ANY DE	ity. As stated we negotiated we lance with the hely requirem NISH (NET TO FEB D TO FURN	I in Clause ith the applied provisions ents below. ONS): At 1,500 SE	licable Administration, s of the clause. Monthly 1997 UG MAR EP TONS): 6,000	this item will be ry requirements for	negotiated with r the reserved questions for the	the contity will			
ESTIMAT MAY DEC JUN MAXIM CONTR MAXIM NOTE	NOTE: Offerors Small application be applicated MONTHLY CO 1,500 IUM QUANTITY ACTOR SHALL I	are solicited Business Ad Business Ad able bidders roximately th NTRACTOR S JUN 1998 JUL CONTRACT NOT BE RECONS S ITEM (NE	only for the ministration under this same as the same	e unreserved quanti n, this item will be oliciation in accord the estimated monti BLIGATED TO FUR JUL 1,500 AUG AUG L BE OBLIGATE O MAKE ANY DE	ity. As stated negotiated w lance with the hly requirem NISH (NET TO FEB D TO FURN ELIVERIES 1	I in Clause ith the applied provisions ents below. ONS): At 1,500 SE	ilicable Administration, s of the clause. Monthly 19 97 UG MAR TONS): 6,000 HIS ITEM AFTER: 30	this item will be ry requirements for	negotiated with r the reserved questions for the	the contity will			
ESTIMAT MAY DEC JUN MAXIM CONTR MAXIM NOTE I211(F) (a) individu: (b) delivery (c)	NOTE: Offerors Small application be app TED MONTHLY CO 1,500 TUM QUANTITY ACTOR SHALL I TUM ORDER THI E: See Clause 186. ORDERING (API Any supplies and als or activities deival All delivery order and this con If mail, a delivery	are solicited Business Ad able bidders roximately the NTRACTOR S JUN 1998 JUL CONTRACT NOT BE RECO S ITEM (NECO) S ITEM (NEC	only for the ministration under this is the same as shall be of the same as sh	e unreserved quanti n, this item will be oliciation in accord the estimated monti BLIGATED TO FUR JUL 1,500 AUG L BE OBLIGATED O MAKE ANY DE ELIMITATIONS. under this contract. Such orders may us and conditions of	rity. As stated with the lance with the hly requirem NISH (NET TO FEB D TO FURN ELIVERIES 1) t shall be ord be issued frof this contract wernment depresent to the land to the	In Clause ith the apple provisions ents below. DNS: AU 1,500 SE ISH (NET) UNDER TH ered by issum 01 Ap t. In the events its the order of the consists the order.	ilicable Administration, s of the clause. Monthly 1997 UG 1997 UG MAR EP TONS): 6,000 HIS ITEM AFTER: 30 per month. uance of delivery orders ril 1997 through 31 ent of conflict between der in the mail. Orders	this item will be ry requirements for y requirement	egotiated with r the reserved qu FEB	the contity will			
ESTIMAT MAY DEC JUN MAXIM CONTR MAXIM NOTE 1211(F) (a) individua (b) delivery (c) issued on	NOTE: Offerors Small application be app TED MONTHLY CO 1,500 TUM QUANTITY ACTOR SHALL I TUM ORDER THI E: See Clause 186. ORDERING (API Any supplies and als or activities deival All delivery order and this con If mail, a delivery	are solicited Business Ad able bidders roximately the NTRACTOR S JUN 1998 JUL CONTRACT NOT BE RECO S ITEM (NECO 1002 DELIVER R 1984) services to be signated in the resubject tract, the contract of the	only for the ministration under this same as the same	e unreserved quanti n, this item will be oliciation in accord the estimated monti BLIGATED TO FUR JUL 1,500 AUG AUG L BE OBLIGATE O MAKE ANY DE ELIMITATIONS. JUMITATIONS. JUMITATIONS.	rity. As stated with the lance with the hly requirem NISH (NET TO FEB D TO FURN ELIVERIES 1) t shall be ord be issued frof this contract wernment depresent to the land to the	In Clause ith the apple provisions ents below. DNS: AU 1,500 SE ISH (NET) UNDER TH ered by issum 01 Ap t. In the events its the order of the consists the order.	ilicable Administration, s of the clause. Monthly 1997 UG 1997 UG MAR EP TONS): 6,000 HIS ITEM AFTER: 30 per month. uance of delivery orders ril 1997 through 31 ent of conflict between der in the mail. Orders	this item will be ry requirements for y requirement	egotiated with r the reserved qu FEB	the contity will			

* Bidders are urged to ascertain methods and locations of unloading by contacting the official at the using activity at (614) 238-3645, and to arrange for delivery during the first two weeks of each month indicated. Maximum shipment of three 25-ton trucks per day.

DFSC Form 6.37-S, FEB 91 (Supersedes JUN 89 Edition)

REQUISITION/DATE: _SCO600-96-0008 dtd 22 Jul 96

Defense Construction Supply Center, Columbus, OH

SECTION B SCHEDULE (TRUCK) SP0600-96-R-0148
LINE ITEM 0005
(THIS IS ALTERNATE OF LINE ITEM N/A)

THIS PORTION IS TO BE COMPLETED BY OFFEROR. USE A SEPARATE SHEET FOR EACH MINE OFFERED.

OFFEROR'S NAME:	<u>.</u>	
OFFEROR OFFERS: (total tons of	TONS AT \$ PER NET	T TON TRUCK-DELIVERED AT DESTINATION
OTHER COSTS, if any: \$	(IDENTIFY)	FOR DFSC USE ONLY DOE DATA:
COAL SIZE		() TIPPLE
OFFEROR GUARANTEES THE FO	DLLOWING ANALYSIS FOR THIS ITEM	() SAMPLES
Moietura as racaivad % May	RTII dry Min	M:
Valatila Matter dry % May		V:
Δch dru % May	FQI May	A:
Culfur dry % May		S:
_		BTU:
Screen_Size M	ax. % Retained On Max. % Passing Through	AST:
R H Screen		FSI:
R H Screen		HG:
NAME OF MINE/ STATE PERMIT NO. TYPE	SEAM TIPPLE/LOCATIONLABORATORY/LOCATION	N SHIPPING POINT/RR
RAIL FREIGHT RATE PER NET TO THE FOLLOWING SPACE IS RESI	ON AND TARIFF AUTHORITY: ERVED FOR DFSC USE. OFFERORS: PLEASE DO NOT	WRITE BELOW THIS LINE.
100% 1.00	FOB DEST. \$.	() RESP
M% - <u>0.</u> NONRESP	FP/OT FAC + \$.	()
DRY, BTU		() REJ
Χ	HAND/ADM + \$ <u>.</u>	LB/SBLSA GROUP
ARBTU (rounded) x2,000	TOTAL \$	FOR DFSC-OT DIVISION USE
(A)	(rounded) x100	
	(B)	
(A) = (B) ====================================		
ANDIOTEN IL DEST.		
	Calculated By (Signature)	
DFSC 6.37-T, Jun 87 (Supersedes Nov 83 Edition	Verified By (Signature)	

REQUISITION/DATE: SCO600-96-0008 dtd 22 Jul 96

Trucks must use certified weight scales prior to delivery.

DFSC Form 6.37-S, FEB 91 (Supersedes JUN 89 Edition)

SP0600-96-R-0148

(This is alternate	of	
Line Item No.	N/A)
LINE ITEM NO.	0006	_

INSTALLATION: <u>Lima A</u>											
RAILHEAD AND SERVING		<u>)H</u>		· .							
RAILROAD, if applicable:											
TRANSPORTATION EQUI	IPMENT FOR THIS ITE	M: Truck		_							
OFFERED PRICES SHALL	BE PER NET TON: D	elivered to Destination a	ınd unloade	ed as directed*.							
COAL SIZE: <u>1 1/4" X 1</u>	1/4", Freeze Condit	oning is required 01 Oc	t 97 throug	h 31 Mar 98 (es	t. 2,000 n	et tons)*					
MINIMUM SPECIFICATIO	ONS QUALITY REQUIR	ED:									
Moisture, as received	% Max 6.0	_	B.T	'.U., dry	Min	13,500					
Volatile Matter, dry	% Max 40.0	Min. 30.0	A.S	.T., degrees F	Min	2,500					
Ash, dry	% Max 10.0	Min. 6.0	F.S.	.I.	Maxx	6.0					
Sulfur, dry	% Max 0.8		Haro	dgrove Grind.	-						
Screen_Size:	Ī	Max%_Retained_On		Max%_Passing_T	rough						
1 1/4" R.H.	Screen	5.0%									
1/4" R.H.	Screen			10.0	⁄o						
TOTAL ESTIMATED REQ	UIREMENT (NET TON	S): 5,000									
ADDITIONAL QUANTITY	RESERVED, if applicat	le (NET TONS): See	e Clause L2	1.02							
NOTE: Offerors a	re solicited only for the u	nreserved quantity. As stated in	Clause L21.02	2, if the reservation d	oes not resul	t in a contract with	the				
		nis item will be negotiated with									
		estimated monthly requirement		·	•	•	•				
ESTIMATED MONTHLY CON	TRACTOR SHALL BE OBL	GATED TO FURNISH (NET TONS	S):	19 97	AN	FEB		MAR		APR	1.000
ESTIMATED MONTHLY CONT	TRACTOR SHALL BE OBL JUN	IGATED TO FURNISH (NET TONS	S):	19 97	AN SEP	1,000	ОСТ	MAR 1,000	NOV	APR	1,000
				1777	SEP	J	ОСТ		NOV	APR	1,000
MAY	JUN	JUL		1,000	SEP	1,000	OCT	1,000	NOV	APR	1,000
MAY DEC JUN	JUN 19 98 JAN JUL	JUL FEB	AUG SEP	1,000 MAR 1,000	SEP	1,000		1,000		APR	1,000
MAY DEC JUN MAXIMUM QUANTITY C	JUN 19 98 JAN JUL CONTRACTOR SHALL I	JUL FEB AUG SE OBLIGATED TO FURNISH	AUG SEP H (NET TONS	1,000 MAR 1,000	SEP OCT	1,000		1,000		APR	1,000
MAY DEC JUN MAXIMUM QUANTITY C CONTRACTOR SHALL NO	JUN 19 98 JAN JUL CONTRACTOR SHALL I OT BE REQUIRED TO N	JUL FEB AUG BE OBLIGATED TO FURNISH MAKE ANY DELIVERIES UN	AUG SEP H (NET TONS	1,000 MAR 1,000 1,000 1,000 1,000 1,000 1,000 1,000	SEP OCT	1,000		1,000		APR	1,000
MAY DEC JUN MAXIMUM QUANTITY C	JUN 19 98 JAN JUL CONTRACTOR SHALL I OT BE REQUIRED TO N ITEM (NET TONS):	FEB AUG BE OBLIGATED TO FURNISH MAKE ANY DELIVERIES UN 2,000	AUG SEP H (NET TONS	1,000 MAR 1,000	SEP OCT	1,000		1,000		APR	1,000
MAY DEC JUN MAXIMUM QUANTITY C CONTRACTOR SHALL NO MAXIMUM ORDER THIS	JUN 1998 JAN JUL CONTRACTOR SHALL I OT BE REQUIRED TO N ITEM (NET TONS): 2 DELIVERY ORDER L	FEB AUG BE OBLIGATED TO FURNISH MAKE ANY DELIVERIES UN 2,000	AUG SEP H (NET TONS	1,000 MAR 1,000 1,000 1,000 1,000 1,000 1,000 1,000	SEP OCT	1,000		1,000		APR	1,000
MAY DEC JUN MAXIMUM QUANTITY C CONTRACTOR SHALL NO MAXIMUM ORDER THIS NOTE: See Clause 186.02 1211(F) ORDERING (APR (a) Any supplies and so	JUN 1998 JAN JUL CONTRACTOR SHALL I OT BE REQUIRED TO N ITEM (NET TONS): 2 DELIVERY ORDER L 1984) services to be furnished un	FEB AUG BE OBLIGATED TO FURNISH MAKE ANY DELIVERIES UN 2,000 MITATIONS. der this contract shall be ordere	SEP H (NET TONS	1,000 MAR	SEP OCT OCT	1,000 APR		1,000		APR	1,000
MAY DEC JUN MAXIMUM QUANTITY C CONTRACTOR SHALL NO MAXIMUM ORDER THIS NOTE: See Clause 186.02 1211(F) ORDERING (APR (a) Any supplies and se individuals or activities designed to the control of	JUN 1998 JAN JUL CONTRACTOR SHALL I OT BE REQUIRED TO N ITEM (NET TONS): 2 DELIVERY ORDER L 1984) services to be furnished ur gnated in the Schedule. S are subject to the terms a	JUL FEB AUG BE OBLIGATED TO FURNISH MAKE ANY DELIVERIES UN 2,000 MITATIONS. der this contract shall be ordere uch orders may be issued from and conditions of this contract. I	AUG SEP H (NET TONS DER THIS IT	1,000 MAR	SEP OCT OCT	1,000 APR		1,000		APR	1,000
MAY DEC JUN MAXIMUM QUANTITY C CONTRACTOR SHALL NO MAXIMUM ORDER THIS NOTE: See Clause 186.02 1211(F) ORDERING (APR (a) Any supplies and se individuals or activities desig (b) All delivery orders delivery order and this contra (c) If mail, a delivery orders	JUN 1998 JAN JUL CONTRACTOR SHALL I OT BE REQUIRED TO N ITEM (NET TONS): 2 DELIVERY ORDER L 1984) services to be furnished ur gnated in the Schedule. S are subject to the terms a act, the contract shall con order is considered "issue	JUL FEB AUG BE OBLIGATED TO FURNISH MAKE ANY DELIVERIES UN 2,000 MITATIONS. der this contract shall be ordere uch orders may be issued from and conditions of this contract. I	AUG SEP H (NET TONS DER THIS IT: d by issuance of 1 April 19 In the event of the order in th	1,000 MAR 1,000 St. 1,000	SEP OCT OCT OCT September 1998 OCT OCT	1,000 APR		1,000		APR	1,000
MAY DEC JUN MAXIMUM QUANTITY C CONTRACTOR SHALL NO MAXIMUM ORDER THIS NOTE: See Clause 186.02 1211(F) ORDERING (APR (a) Any supplies and se individuals or activities desig (b) All delivery orders delivery order and this contra (c) If mail, a delivery orders	JUN 1998 JAN JUL CONTRACTOR SHALL I OT BE REQUIRED TO P ITEM (NET TONS): 2 DELIVERY ORDER L 1984) services to be furnished ur gnated in the Schedule. S are subject to the terms a act, the contract shall con order is considered "issue elecommunications only if	JUL FEB AUG BE OBLIGATED TO FURNISH MAKE ANY DELIVERIES UN 2,000 MITATIONS. der this contract shall be ordere uch orders may be issued from and conditions of this contract. I rol. " when the Government deposi authorized in the schedule. (F.)	AUG SEP H (NET TONS DER THIS IT: d by issuance of 1 April 19 In the event of the order in th	1,000 MAR 1,000 St. 1,000	SEP OCT OCT OCT September 1998 OCT OCT	1,000 APR		1,000		APR	1,000
MAY DEC JUN MAXIMUM QUANTITY C CONTRACTOR SHALL NO MAXIMUM ORDER THIS NOTE: See Clause 186.02 I211(F) ORDERING (APR (a) Any supplies and se individuals or activities design (b) All delivery orders delivery order and this contraction (c) If mail, a delivery order issued orally or by written tee.	JUN 1998 JAN JUL CONTRACTOR SHALL I OT BE REQUIRED TO N ITEM (NET TONS): 2 DELIVERY ORDER L 1984) services to be furnished ur gnated in the Schedule. S are subject to the terms a act, the contract shall con order is considered "issue elecommunications only if	JUL FEB AUG BE OBLIGATED TO FURNISH MAKE ANY DELIVERIES UN 2,000 MITATIONS. der this contract shall be ordere uch orders may be issued from and conditions of this contract. I rol. " when the Government deposi authorized in the schedule. (F.)	AUG SEP H (NET TONS DER THIS IT: d by issuance of 01 April 19 in the event of other in AR 52.216-18)	1,000 MAR 1,000 D: 5,000 EM AFTER: 30 A1 per month. of delivery orders by 197 through 31 Ma conflict between a the mail. Orders may	SEP OCT OCT OCT 1998	1,000 APR	NOV	1,000		APR	1,000

CP-13

SECTION B SCHEDULE (TRUCK)

SP0600-96-R-0148
LINE ITEM 0006
(THIS IS ALTERNATE OF
LINE ITEM N/A)

THIS PORTION IS TO BE COMPLETED BY OFFEROR. USE A SEPARATE SHEET FOR EACH MINE OFFERED.

OFFEROR'S NAME:			
OFFEROR OFFERS: (total tons	TONS AT \$ offered)	PER NET T	ON TRUCK-DELIVERED AT STINATION
OTHER COSTS, if any: \$	(IDENTIFY)	FOR DFSC USE ONLY DOE DATA:
COAL SIZE			() TIPPLE
OFFEROR GUARANTEES THE FO	DLLOWING ANALYSIS FOR THIS I	<u>ITE</u> M	() SAMPLES
Moisture as received % May	RTII dry	Min	M:
Volatila Matter dry 0/ May	Min A C T degrees	e F Min	V:
Δch dry 0/ May	Min FQI	Mav	A:
Sulfur dry % May	Hardarova Crir	nd	S:
_			BTU:
Screen Size M	Max. % Retained On Max. %	6 Passing Through	AST:
R H Screen			FSI:
R H Screen			HG:
NAME OF MINE/ STATE PERMIT NO. TYPE	SEAM TIPPLE/LOCATION	_ABORATORY/LOCATION	SHIPPING POINT/RR
RAIL FREIGHT RATE PER NET TO THE FOLLOWING SPACE IS RES		ORS: PLEASE DO NOT WE	RITE BELOW THIS LINE.
100% 1.00	FOB DEST. \$.	() RESP
M% - <u>0.</u> NONRESP	FP/OT FAC + \$.	()
DRY, BTU		() REJ
x	HAND/ADM + \$ <u>.</u>		/SBLSA GROUP
ARBTU		<u> </u>	FOR DFSC-OT DIVISION USE
(rounded) x <u>2,000</u>	TOTAL \$ <u>.</u>	<u></u>	
(A)	(rounded) x _ <u>100</u> _		
(4)	(B)		
(A) = (B) ====================================			
ARBTU PER 1¢ DEST.			
	Calculated By (Signature	e)	
DFSC 6.37-T, Jun 87 (Supersedes Nov 83 Edition	Verified By (Signature)		

SECTION B SCHEDULE OF SUPPLIES

SP0600-96-R-0148

(This is alternate of Line Item No. N/A.) LINE ITEM NO. 0007 .

INSTALLATION: 645 C	ES/CEOP, Wr	ght-Patters	on Air Force	Base, Ohio 454	133-5000 .						
RAILHEAD AND SERVIN RAILROAD, if applicable:											
TRANSPORTATION EQU	UIPMENT FOR TH	IS ITEM: <u>Tru</u>	ick		_						
OFFERED PRICES SHAL	L BE PER NET TO	N: Delivere	ed to Destinati	on and unload	ed as directed.	Trucks mus	t be tarped a	nd sealed	l <u>.*</u>		
COAL SIZE: <u>1 1/4" X</u>	1/4"										
MINIMUM SPECIFICATI	IONS QUALITY R	EQUIRED:									
Moisture, as received	% Max_	5.0		В.7	Γ.U., dry	Min	14,000				
Volatile Matter, dry	% Max_	40.0 Min	. 35.0	A.S	S.T., degrees F	Min_	2,700(H=1/2	W)			
Ash, dry	% Max_	7.0 Min.	5.0	bas	e/acid ratio**	% Max	0.20				
Sulfur, dry	% Max_	1.3 Min.	0.85	Fou	ling Factor**	% Max_	0.20				
Screen_Size:		<u>Max%</u>	Retained_On		Max%_Passing_	Through					
1 1/4" R.H	H. Screen		8.0%				_				
1/4" R.F.	H. Screen				12.0	0%	_				
TOTAL ESTIMATED REG	QUIREMENT (NE	TONS):	32,250								
ADDITIONAL QUANTIT	Y RESERVED, if a	pplicable (NET	TONS):	See Clause L2	21.02						
NOTE: Offerors	are solicited only fo	r the unreserve	d quantity. As sta	ed in Clause L21.0	2. if the reservation	does not result i	in a cont ract wit	h the			
Small I	are solicited only for Business Administrable bidders under the	ation, this item	will be negotiated	with the applicable	Administration, th	is item will be n	egotiated with th	e			
Small l applica		ation, this item is soliciation ir	will be negotiated accordance with	with the applicable the provisions of th	Administration, th	is item will be n	egotiated with th	e			
Small l applica	Business Administrable bidders under the roximately the same	ation, this item his soliciation in as the estimate	will be negotiated a accordance with ad monthly require	with the applicable the provisions of the ments below.	e Administration, the e clause. Monthly	is item will be n	egotiated with th	e	MAR		APR
Small l applica be app	Business Administrable bidders under the roximately the same	ation, this item his soliciation in as the estimate	will be negotiated a accordance with ad monthly require	with the applicable the provisions of the ments below.	Administration, th	is item will be n requirements for	egotiated with th the reserved qua	e	MAR 5,500	NOV	APR 5,500
Small I applica be applicated be applicated MONTHLY COM	Business Administrable bidders under the roximately the same	ation, this item his soliciation ir has the estimate BE OBLIGATED	will be negotiated a accordance with ad monthly require TO FURNISH (NET	with the applicable the provisions of the ments below.	Administration, the clause. Monthly	is item will be n requirements for JAN	egotiated with th the reserved qua	e ntity will	J.	NOV	
Small I applica be applica be approximated Monthly Con	Business Administrable bidders under the roximately the same NTRACTOR SHALL 1 JUN 5,000	ation, this item his soliciation in as the estimate as the estimate BE OBLIGATED J. 6,250	will be negotiated a accordance with ad monthly require to FURNISH (NET UL 6,000	with the applicable the provisions of the ments below.	Administration, the clause. Monthly see 1997 4,000	is item will be n requirements for JAN	egotiated with the the reserved qua	e ntity will	5,500	NOV DEC	
Small I applica be applica be applica be MAY DEC	Business Administrable bidders under the roximately the same of th	ation, this item is soliciation in as the estimate BE OBLIGATED J. 6,250	will be negotiated a accordance with ad monthly required to FURNISH (NET UL 6,000 FEB AUG	with the applicable the provisions of the ments below. TONS): AUG SEP	Administration, the clause. Monthly 1997 4,000 MAR	is item will be n requirements for JAN SEP	egotiated with the the reserved qua	e intity will OCT	5,500		
Small I applica be applica be applica be applicated MONTHLY COMMAY DEC JUN MAXIMUM QUANTITY OF THE PROPERTY	Business Administrable bidders under the roximately the same of th	ation, this item its soliciation ir as the estimate is E OBLIGATED J 6,250 A AALL BE OBL	will be negotiated a accordance with a coordance with a monthly require TO FURNISH (NET UL 6,000 FEB AUG	with the applicable the provisions of the ments below. TONS): AUG SEP NISH (NET TONS)	4,000 MAR (S):_32,250	JAN SEP OCT	egotiated with the the reserved qua	e intity will OCT	5,500		
Small I applica be applica be applica be applicated MONTHLY COMMAY DEC JUN MAXIMUM QUANTITY OF CONTRACTOR SHALL IN CONTRACT	Business Administrable bidders under the roximately the same of th	ation, this item is soliciation ir as the estimate BE OBLIGATED J 6,250 A AALL BE OBL D TO MAKE A	will be negotiated a accordance with ad monthly require TO FURNISH (NET UL 6,000 FEB AUG IGATED TO FURNISH TO	with the applicable the provisions of the ments below. TONS): AUG SEP NISH (NET TONS)	2 Administration, the e clause. Monthly 1997 4,000 MAR	JAN SEP OCT	egotiated with the the reserved qua	e intity will OCT	5,500		
Small I applica be applica be applica be applicated MONTHLY COMMAY DEC JUN MAXIMUM QUANTITY OF THE PROPERTY	Business Administrable bidders under the roximately the same of th	ation, this item his soliciation in as the estimate BE OBLIGATED J 6,250 A A A A A A A A A	will be negotiated a accordance with ad monthly require TO FURNISH (NET UL 6,000 FEB AUG IGATED TO FURNISH TO	with the applicable the provisions of the ments below. TONS): AUG SEP NISH (NET TONS)	4,000 MAR (S):_32,250	JAN SEP OCT	egotiated with the the reserved qua	e intity will OCT	5,500		
Small I applica be applica be applica be applica be applicated MONTHLY COMMAY DEC JUN MAXIMUM QUANTITY OF CONTRACTOR SHALL IN MAXIMUM ORDER THIS NOTE: See Clause 186.0 I211(F) ORDERING (APF	Business Administrable bidders under the roximately the same of th	ation, this item its soliciation in as the estimate is E OBLIGATED A 6,250 A HALL BE OBL D TO MAKE A S): DER LIMITAT	will be negotiated a accordance with ad monthly require TO FURNISH (NET UL 6,000 FEB AUG IGATED TO FURNISH TO	with the applicable the provisions of the ments below. TONS): AUG SEP NISH (NET TONS) S UNDER THIS IT	2 Administration, the clause. Monthly 1997 4,000 MAR 25):_32,250 MEM AFTER:_30 A	JAN SEP OCT April 1998	egotiated with the the reserved qua	e intity will OCT	5,500		
Small I applica be applica be applica be applicated by the second of the	Business Administrable bidders under the roximately the same NTRACTOR SHALL I JUN 5,000 1998 JAN JUL CONTRACTOR SH NOT BE REQUIRE SITEM (NET TON 02 DELIVERY ORI RESULT 1984) services to be furnisignated in the Scherica standard survival services to be furnisignated in the Scherica standard survival services to be furnisignated in the Scherica standard survival services to be furnisignated in the Scherica survival services to be furnisignated in the Scherica survival survival services to be furnisignated in the Scherica survival su	ation, this item its soliciation ir as the estimate BE OBLIGATED J	will be negotiated a accordance with ad monthly require TO FURNISH (NET UL 6,000 FEB AUG IGATED TO FURNISH TO	with the applicable the provisions of the ments below. TONS): AUG SEP NISH (NET TONS): UNDER THIS IT	Administration, the clause. Monthly 1997 4,000 MAR TEM AFTER: 30 A per month. of delivery orders b 997 through 31 M	JAN SEP OCT April 1998	egotiated with the the reserved qua	e intity will OCT	5,500		
Small I applica be applica be applica be applicated MONTHLY COMMAY DEC JUN MAXIMUM QUANTITY OF CONTRACTOR SHALL IN MAXIMUM ORDER THIS NOTE: See Clause 186.0 I211(F) ORDERING (APPLICATION) (a) Any supplies and	Business Administrable bidders under the roximately the same NTRACTOR SHALL I JUN 5,000 1998 JAN JUL CONTRACTOR SHALL I STEEM (NET TON 102 DELIVERY ORI R 1984) services to be furnisignated in the Schees are subject to the	ation, this item its soliciation ir as the estimate BE OBLIGATED A 6,250 A ALL BE OBL D TO MAKE A S): DER LIMITAT shed under this idule. Such orde terms and conditions in a second in the shed to the second in the shed terms and conditions.	will be negotiated a accordance with ad monthly require TO FURNISH (NET UL 6,000 FEB AUG IGATED TO FURNISH TO	with the applicable the provisions of the ments below. TONS): AUG SEP NISH (NET TONS): UNDER THIS IT	Administration, the clause. Monthly 1997 4,000 MAR TEM AFTER: 30 A per month. of delivery orders b 997 through 31 M	JAN SEP OCT April 1998	egotiated with the the reserved qua	e intity will OCT	5,500		
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Small I applica be applica be applica be applica be applicated by the second of the se	Business Administrable bidders under the roximately the same NTRACTOR SHALL I JUN 5,000 1998 JAN JUL CONTRACTOR SHALL I JUL CONTRACTOR SHALL I JUL CONTRACTOR SHALL I STEEM (NET TON 22 DELIVERY OR R 1984) services to be furnicingulated in the Schers are subject to the tract, the contract should be recommended by order is considered telecommunications	ation, this item its soliciation ir as the estimate is BE OBLIGATED J	will be negotiated a accordance with a donorthly require to FURNISH (NET UL 6,000 FEB AUG IGATED TO FURNISH TO FURNISH (NET UL 6,000 FEB AUG IGATED TO FURNISH TO FUR	with the applicable the provisions of the ments below. TONS): AUG SEP NISH (NET TONS IN TA	Administration, the clause. Monthly: 1997 4,000 MAR So:_32,250 TEM AFTER:_30 A per month. of delivery orders be 1997 through 31 N conflict between a the mail. Orders m	JAN SEP OCT April 1998 by the March 1998.	egotiated with the the reserved qua	e intity will OCT	5,500		
Small I applica be applicated by application of the property o	Business Administrable bidders under the roximately the same NTRACTOR SHALL I JUN 5,000 1998 JAN JUL CONTRACTOR SI NOT BE REQUIRE SITEM (NET TON DO DELIVERY OR SI Signated in the Schers are subject to the tract, the contract short order is considered telecommunications of the same subject to the tract, the contract short order is considered telecommunications of the same subject to the same subject to the tract, the contract short order is considered telecommunications of the same subject to the same	ation, this item its soliciation ir as the estimate is soliciation ir as the estimate is E OBLIGATED A G,250 A HALL BE OBL D TO MAKE A S): DER LIMITAT Shed under this idule. Such order the idule. Such order items and conduction is sued" when only if authoric idult is core in the interval in the idule. Such order in the idule is such order in the idule. Such order in the idule is such order in the idule is such order in the idule. Such order in the idule is such order in th	will be negotiated a accordance with a domestic and the d	with the applicable the provisions of the ments below. TONS): AUG SEP NISH (NET TONS SUNDER THIS IT TONS I	Administration, the clause. Monthly 1997 4,000 MAR 4,000 MAR 5):32,250 TEM AFTER:30	JAN JAN SEP OCT April 1998 by the March 1998.	egotiated with the the reserved qua	e ntity will OCT NOV	5,500		
Small I applica be applica be applica be applica be applicated by the second of the se	Business Administrable bidders under the roximately the same NTRACTOR SHALL I JUN 5,000 1998 JAN JUL CONTRACTOR SI NOT BE REQUIRE SITEM (NET TON DO DELIVERY OR SI Signated in the Schers are subject to the tract, the contract short order is considered telecommunications of the same subject to the tract, the contract short order is considered telecommunications of the same subject to the same subject to the tract, the contract short order is considered telecommunications of the same subject to the same	ation, this item its soliciation ir as the estimate is soliciation ir as the estimate is E OBLIGATED A G,250 A HALL BE OBL D TO MAKE A S): DER LIMITAT Shed under this idule. Such order the idule. Such order items and conduction is sued" when only if authoric idult is core in the interval in the idule. Such order in the idule is such order in the idule. Such order in the idule is such order in the idule is such order in the idule. Such order in the idule is such order in th	will be negotiated a accordance with a domestic and the d	with the applicable the provisions of the ments below. TONS): AUG SEP NISH (NET TONS SUNDER THIS IT TONS I	Administration, the clause. Monthly 1997 4,000 MAR 4,000 MAR 5):32,250 TEM AFTER:30	JAN JAN SEP OCT April 1998 by the March 1998.	egotiated with the the reserved qua	e ntity will OCT NOV	5,500		

KittyHawk Center, Bldg 1240, Fairburn, Ohio.

**The fouling factor (a measurement of alkali (basic) and acidic metal salts) and base/acid ratio must be tested in accordance with ASTM D3682 or

A commercial test report must accompany the best and final offer showing the proposed mine's ability to meet the above factor and ratio. If the p source is a blend of more than one mine, then retests may be required periodically through the life of the contract at the Government's request.

REQUISITION/DATE: SCO600-96-0008 dtd 22 Jul 96

WRIGHT-PATTERSON AFB, OH

SECTION B SCHEDULE (TRUCK)

SP0600-96-R-0148 LINE ITEM <u>0007</u> (THIS IS ALTERNATE OF LINE ITEM <u>N/A</u>)

THIS PORTION IS TO BE COMPLETED BY OFFEROR. USE A SEPARATE SHEET FOR EACH MINE OFFERED.

OFFEROR'S NAME:

OFFEROR OFFERS:	total tons of	TONS AT	\$			PER NET TO	ON TRUCK-DELIVERED AT STINATION
OTHER COSTS, if any:_	`	,)			FOR DFSC USE ONLY DOE DATA:
COAL SIZE							() TIPPLE
OFFEROR GUARANTEE	S THE FO	LLOWING ANAL	YSIS FC	R THIS IT	<u>Е</u> М		() SAMPLES
Moieture as received	% May		RTII	dny	Min		M:
Volatila Matter dry	% May	Min	ΛСΤ	degrees	□ Min		V:
Ach dry	% Mav	Min	Raca/A	rcid Patio	0/ Mav		A:
Sulfur dry	% Mav	Min	Fouling	r Factor	% Mav		S:
Caroon Cina	Mo	v 0/ Detained O	_	May 0/	Dagging Through		BTU:
Screen_Size		x%_Retained_O	n	<u>™ax%_</u>	<u>Passing_Throug</u> h		AST: FSI:
R H Scre			=			_	HG:
NAME OF MINE/ STATE PERMIT NO.	TYPE	<u>SEAM TII</u>	- PPLE/LO	CATIONLA	ABORATORY/L	- OCATION	SHIPPING POINT/RR
RAIL FREIGHT RATE PI					RS: PLEASE [OO NOT WR	ITE BELOW THIS LINE.
100% 1.00		FOB DEST.	\$			()	RESP
M% - <u>0.</u> NONRESP		FP/OT FAC				()	
DRY, BTU						()	REJ
х		HAND/ADM	+ \$_		<u>.</u>		SBLSA GROUP
ARBTU		TOTAL	\$				OR DFSC-OT DIVISION USE
(rounded) x	_	(rounded)		100			
. ,		, ,					
(A) = (B) ====================================							
		Calculat	ed By (S	Signature)			
DFSC 6.37-T, Jun 87 (Supersedes Nov 83 E	dition	Verified	By (Sig	nature) CP-16			
				UP-10			

SP0600-96-R-0148

(This is alternate of
Line Item No. N/A

LINE ITEM NO. 0008

REQUIS	SITION/DATE:	_SCO600	-96-0008 d	ltd 22 Jul 96									LINE ITEM NO.			
INSTAL	LATION: <u>Ho</u>	ston Arm	y Ammuni	tion Plant, Ki	ngsport, TN	<u>N .</u>										
	EAD AND SER DAD, if applical		n AAP, TN	V/ CSX or Nor	folk Southe	ern Railcars										
TRANS	PORTATION E	EQUIPMENT	FOR THIS I	ГЕМ: Hopper I	Bottom Raile	cars							<u>.</u>			
OFFERI	ED PRICES SH	ALL BE PEF	R NET TON:	FOB Railcars	s at mine or	destination										
COAL S	SIZE: _ 1 1/4''	X 1/4", F1	reeze cond	itioned*												
MINIM	UM SPECIFICA	ATIONS QUA	ALITY REQU	JIRED:												
Moisture	e, as received		% Max 4.0)		В.Т	Γ.U., dry		Min	14,300						
Volatile	Matter, dry		% Min 28	.0		A.S	S.T., degrees I	7	Min	2,400						
Ash, dry			% Max 7.0)		F.S	S.I.		-							
Sulfur, d	lry		% Max 1.0)		- Hare	dgrove Grind.		_							
Screen_S	Size:			Max%_Retair	ned_On		Max%_Pas	ssing_Throu	<u>igh</u>							
1	1/4"	S.H. Screen		5.0	0/0	_										
	1/4"	S.H. Screen				_		10.0%								
TOTAL	ESTIMATED I	REQUIREME	ENT (NET TO	ONS): 37,4	50											
ADDITI	ONAL QUAN	TITY RESER	VED, if appli	cable (NET TONS	S): <u>Se</u>	ee Clause L2	21.02									
	Sm app	all Business A licable bidder	Administrations s under this s	e unreserved quant n, this item will be oliciation in accor e as the estimated	negotiated wit dance with the	th the applicable provisions of the	e Administrati	on, this iten	will be	negotiated	with the					
ESTIMA	TED MONTHLY	CONTRACTO	R SHALL BE O	BLIGATED TO FU	RNISH (NET TON	NS):	19 97	JAN			FEB		MAR		APR	3,100
MAY	2,950	JUN	2,650	JUL	2,550	AUG	2,700		SEP	2,700		OCT	2,850	NOV	3,100)
DEC	3,300	19 98	JAN	3,900	FEB	3,850	MAR	3,800	0.07	APR	1		MAY	Lang		
JUN		JUL		AUG		SEP			OCT			NOV		DEC		
MAXIM	IUM QUANTIT	Y CONTRA	CTOR SHAL	L BE OBLIGATE	ED TO FURNIS	SH (NET TONS	S):_ 37,450 _									
CONTR	ACTOR SHAL	L NOT BE R	EQUIRED T	O MAKE ANY D	ELIVERIES U	NDER THIS IT	TEM AFTER:	30 April	<u> 1998</u>							
	IUM ORDER T E: See Clause I			LIMITATIONS.	7,800		per month.									
(a) individu (b) delivery (c)	als or activities All delivery or order and this o If mail, a deliv	and services to designated in ders are subjectorized, the co- ery order is c	the Schedule ect to the term ontract shall c onsidered "iss	under this contract. Such orders may as and conditions control. Sued" when the Go	be issued from of this contract.	In the event of osits the order in	997 through conflict between the mail. Order	31 Marc een a	h 1998	<u>3.</u>	_					
	LLOWING SP															
HANDL	ING COSTS, it	applicable (I	PER NET TO	N): Rail:\$			Truck:	\$								
				ies Oct 97 throu day. Delivery Da												

DFSC Form 6.37-S, FEB 91 (Supersedes JUN 89 Edition)

$\frac{\text{SECTION B}}{\text{SCHEDULE (RAIL})} \\ \text{(F.O.B. RAILCARS AT MINE AND/OR DESTINATION)}$

SP0600-96-R-0148
LINE ITEM 0008
(THIS IS ALTERNATE OF
LINE ITEM N/A)

THIS PORTION IS TO BE COMPLETED BY OFFEROR. USE A SEPARATE SHEET FOR EACH MINE OFFERED.

OFFEROR'S NAME:			OFFEROR OFFERS	: TONS,
				(Total tons offered)
AT \$NET				FOR DFSC USE ONLY DOE DATA:
AT \$NET	TON FOB RAILCARS A	T DESTINATION.		DOE DATA.
OTHER COSTS, if any:_				() TIPPLE
COAL SIZE		·		() SAMPLES
OFFEROR GUARANTEE	S THE FOLLOWING A	NALYSIS FOR THIS IT	<u>ΓΕ</u> Μ	, ,
Moietura as racaivad	0/ May	RTII dn/	Min	M:
Valatila Matter dry	% Min	Δ Q T danraes	F Min	V:
Ach dry	% May	FQI		A:
Quilfur dry	% May	Hardarova Grind	4	S:
		•		BTU:
Screen_Size	Max. %_Retaine	d_On <u>Max. %</u>	Passing Through	AST:
SH Scree	en			FSI:
S.H. Scre	en			HG:
NAME OF MINE	-			
STATE PERMIT NO.	TYPE SEAM	TIPPLE/LOCATIONL/	ABORATORY/LOCATION	ON SHIPPING POINT/RR
RAIL FREIGHT RATE PE			RS: PLEASE DO NOT	WRITE BELOW THIS LINE.
100% 1.00	FOB MINE	\$.		() RESP
M% - <u>0.</u> NONRESP	FREIGHT	+ \$.		()
DRY, BTU	FOB RAIL	DEST. \$.		() REJ
х	FP/OT FA	C + \$.		LB/SBLSA GROUP
ARBTU	HAND/AD	M + \$ <u>.</u>	<u></u>	FOR DFSC-OT DIVISION USE
(rounded) x	TOTAL	\$	<u> </u>	
(A)	•	d) x <u>100</u>		
(A) =	(B)			
(B) =======	:====			
ARBTU PER 1¢ DE	EST.			
	Cald	culated By (Signature)	
DFSC 6.37-R, Jun 87 (Supersedes Nov 83 E		fied By (Signature)		
(Caporocaco Nov Co E	and on			
		CP-1	8	

K1.01-2 OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (APR 1996)

- (a) **DEFINITIONS.** As used in this provision--
- (1) **Emerging small business** means a small business concern whose size is no greater than 50 percent of the numerical size standard for the standard industrial classification code designated.
- (2) **Small business concerm**eans a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.
 - (3) Small disadvantaged business concermeans a small business concern that-
- (i) Is at least 51 percent unconditionally owned by one or more individuals who are both socially and economically disadvantaged or a publicly owned business having at least 51 percent of its stock unconditionally owned by one or more socially and economically disadvantaged individuals; and
- (ii) Has its management and daily business controlled by one or more such individuals. This term also means a small business concern that is at least 51 percent unconditionally owned by an economically disadvantaged Indian tribe or Native Hawaiian Organization, or a publicly owned business having at least 51 percent of its stock unconditionally owned by one or more of these entities, which has its management and daily business controlled by members of an economically disadvantaged Indian tribe or Native Hawaiian Organization and which meets the requirements of 13 CFR Part 124.
 - (4) Women-owned small business concermeans a small business concern--
- (i) Which is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and
 - (ii) Whose management and daily business operations are controlled by one or more women.
- (5) **Women-owned business concerm**eans a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and whose management and daily business operations are controlled by one or more women.
 - (b) TAXPAYER IDENTIFICATION NUMBER (TIN) (26 U.S.C. 6050M).
 (i) TAXPAYER IDENTIFICATION NUMBER (TIN).

[] TIN:[] TIN has been applied for.[] TIN is not required because:
[] Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the U.S. and does not have an office or place of business or a fiscal paying agent in the U.S.
 Offeror is an agency or instrumentality of a foreign government; Offeror is an agency or instrumentality of a Federal, state, or local government; Other. State basis.
(ii) CORPORATE STATUS.
[] Corporation providing medical and health care services, or engaged in the billing and collecting of
payments for such services;
[] Other corporate entity;
[] Not a corporate entity;
[] Sole proprietorship
[] Partnership
[] Hospital or extended care facility described in 26 CFR 501(c)(3) that is exempt from taxation unde 26 CFR 501(a).
(iii) COMMON PARENT.
[] Offeror is not owned or controlled by a common parent.
Name and TIN of common parent:
Name
TIN

(c) Offerors must complete the following representations when the resulting contract is to be performed inside the United States, its territories or possessions, Puerto Rico, the Trust Territory of the Pacific Islands, or the District of Columbia. Check all that apply.

[] is [] is not
a small business concern.
(2) SMALL DISADVANTAGED BUSINESS CONCERN he offeror represents and certifies that it
[] is [] is not
a small disadvantaged business concern.
(3) WOMEN-OWNED SMALL BUSINESS CONCERN the offeror represents that it
[] is [] is not
a women-owned small business concern.
NOTE: Complete paragraphs (c)(4) and (c)(5) only if this solicitation is expected to exceed the simplified acquisition threshold.
(4) WOMEN-OWNED BUSINESS CONCERNThe offeror represents that it -
[] is [] is not
a woman owned business concern.
(5) TIE BID PRIORITY FOR LABOR SURPLUS AREA CONCERNS this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price. (6) SMALL BUSINESS SIZE FOR THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM AND FOR THE TARGETED INDUSTRY CATEGORIES UNDER THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATIO PROGRAM. (Complete only if the offeror has certified itself to be a small business concern under the size standards for this solicitation.)
(i) (Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the four designated industry groups (DIGs)) the offeror represents as part of its offer that it
[] is [] is not
an emerging small business.
(ii) (Complete only for solicitations indicated in an addendum as being for one of the targeted industry categories (TICs) or four designated industry groups (DIGs)). The offeror represents and certifies as follows:
(A) The offeror's number of employees for the past 12 months (check the Employees column if size standard stated in the solicitation is expressed in terms of number of employees); or (B) The offeror's average annual gross revenue for the last 3 fiscal years (check the Average Annual Gross

(1) SMALL BUSINESS CONCERN. The offeror represents and certifies as part of its offer that it-

Number of Revenues column if size standard stated in the solicitation is expressed in terms of annual receipts).

(Check one of the following:)

NUMBER of EMPLOYEES

	[] 50 or fewer [] 51 - 100 [] 101 - 250 [] 251 - 500 [] 501 - 750 [] 751 - 1,000 [] Over 1,000	 [] \$1 million or less [] \$1,000,001 - \$2 million [] \$2,000,001 - \$3.5 million [] \$3,500,001 - \$5 million [] \$5,000,001 - \$10 million [] \$10,000,001 - \$17 million [] Over \$17 million
ORDER 11246. (1) to exceed \$10,000 employees, any factorherwise and that are maintained. The contract.	CERTIFICATIONS OF NONSEGREGATED FACILID). By submission of this offer, the offeror certifies that it cilities that are segregated on the basis of race, color, re	ligion, or national origin because of habit, local custom, or their services at any location where segregated facilities olation of the EQUAL OPPORTUNITY clause in the
solicitation, the clau Executive Order 11	[] has [] has not participated in a previous contract or subcontract subjects use originally contained in Section 310 of Executive Ord	
	(ii) It [] has [] has not filed all required compliance reports. AFFIRMATIVE ACTION COMPLIANCEThe offeror r (i) It	epresents that
(41 CFR Subparts	[] has developed and has on file[] has not developed and does not have on fileat each establishment, affirmative action programs req	uired by rules and regulations of the Secretary of Labor
rules and regulation (e) C (Applies only if the knowledge and beliefluence an officer	ns of the Secretary of Labor. ERTIFICATION REGARDING PAYMENTS TO INFLU ne contract is expected to exceed \$100,000)By subm	r will be paid to any person for influencing or attempting to officer or employee of Congress or an employee of a

AVERAGE ANNUAL GROSS

REVENUES

- (f) BUY AMERICAN ACT TRADE AGREEMENTS BALANCE OF PAYMENTS PROGRAM CERTIFICATE. (Applies only if DFARS clause 252.225-7007, TRADE AGREEMENTS ACT, is included in this solicitation.)
 - (1) The offeror certifies that--
- (i) Each end product, except the end products listed in subparagraph (2) below, is a domesti end product (as defined in the BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM clause of this solicitation); and
- (ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.
 - (2) The offeror must identify and certify all end products that are not domestic end products.
- (i) The offeror certifies that the following supplies qualify as "U.S.-made end products" but do not meet the definition of "domestic end product":

	(Insert line item no.)	
(ii)	The offeror certifies that the following supplies are qualifying	country end products:
	(Insert line item no.)	(Insert country of origin)
(iii)	The offeror certifies that the following supplies are qualify as	designated country end products:
	(Insert line item no.)	(Insert country of origin)
(iv)	The offeror certifies that the following supplies qualify as Car	ibbean Basin country end products:
	(Insert line item no.)	(Insert country of origin)
(v)	The offeror certifies that the following supplies qualify as NA	AFTA country end products:
	(Insert line item no.)	(Insert country of origin)
(vi)	The offeror certifies that the following supplies are other no	ndesignated country end products:
	(Insert line item no.)	(Insert country of origin)

(LIST AS NECESSARY)

- (3) Offers will be evaluated by giving preference to U.S.-made end products, qualifying country end products, designated country end products, NAFTA country end products, and Caribbean Basin country end products over other end products.
- (g) BUY AMERICAN ACT NORTH AMERICAN FREE TRADE AGREEMENT (NAFTA) IMPLEMENTATION ACT BALANCE OF PAYMENTS PROGRAM CERTIFICATE. (Applies only if DFARS clause 252.225-7036, NORTH AMERICAN FREI TRADE AGREEMENT (NAFTA) IMPLEMENTATION ACT, clause is included in this solicitation.)
 - (1) The offeror certifies that--
- (i) Each end product, except the end products listed in subparagraph (2) below, is a domestic end product (as defined in the BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM clause of this solicitation); and
- (ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

	The offeror certifies that the	d certify all end products that are n he following supplies qualify as "U.	ot domestic end products. Smade end products," but do not meet the
	(Insert line item number)		
(ii)	The offeror certifies that the	he following supplies are qualifying	country (except Canada) end products:
	(Insert line item number)		(Insert country of origin)
(iii)	The offeror certifies that the	ne following supplies qualify as NA	FTA country end products:
	(Insert line item number)		(Insert country of origin)
(iv)	The offeror certifies that the	he following supplies are other nor	n-NAFTA country end products:
	(Insert line item number)		(Insert country of origin)
	(LIS ⁻	T AS NECESSARY)	
NAFTA country end pr	roducts over other end prod	ducts.	products, qualifying country end products, or OR INELIGIBILITY FOR AWARD (EXECUTIVE
The o	fferor certifies, to the best	of its knowledge and belief, that	
(1) T	he offeror and/or any of its	principals	
]]] are] are not		
prese Federal agency, and	ntly debarred, suspended,	proposed for debarment, or declar	red ineligible for the award of contracts by any
] Have or] Have not,		
commission of fraud o government contract of	r a criminal offense in conr or subcontract; violation of	nection with obtaining, attempting t Federal or state antitrust statutes	r had a civil judgment rendered against them for: o obtain, or performing a Federal, state or local relating to the submission of offers; or commission ting false statements, tax evasion, or receiving
]] are or] are not		
prese these offenses.	ntly indicted for, or otherwi	se criminally or civilly charged by a	a Government entity with, commission of any of

(i) PROCUREMENT INTEGRITY CERTIFICATION (41 U.S.C. 4230Applies only if the contract is expected to exceed \$100,000.)					
I, the undersigned, am the officer or employee responsible for the preparation of this offer. I certify, to the best of my knowledge and belief, that either					
I have no information, orI have disclosed information to the Contracting Officer					
concerning a violation or possible violation of subsection (a), (b), (d), or (f) of 41 U.S.C. 423, Procurement Integrity, or its implementing regulations that may have occurred during the conduct of this procurement.					
Signature of the officer or employee responsible for the offer and date.					
(FAR 52.212-3)					
K1.05 OFFEROR REPRESENTATIONS AND CERTIFICATIONS COMMERCIAL ITEMS (OCT 1995) (a) DEFINITIONS. As used in this clause (1) Foreign personmeans any person other than a United States person as defined in Section 16(2) of the Export Administration Act of 1979 (50 U.S.C. App. Sec 2415). (2) United States personis defined in Section 16(2) of the Export Administration Act of 1979 and means any United States resident or national (other than an individual resident outside the United States and employed by other than a United States person), any domestic concern (including any permanent domestic establishment of any foreign concern), and any foreign subsidiary or affiliate (including any permanent foreign establishment) of any domestic concern which is controlled in fact by such domestic concern, as determined under regulations of the President. (b) CERTIFICATION. By submitting this offer, the offeror, if a foreign person, company, or entity, certifies that it (1) Does not comply with the Secondary Arab Boycott of Israel; and (2) Is not taking or knowingly agreeing to take any action, with respect to the Secondary Boycott of Israel by Arab countries, which 50 U.S.C. App. Sec 2407(a) prohibits a United States person from taking. (c) REPRESENTATION OF EXTENT OF TRANSPORTATION BY SE/This representation does not apply to solicitations for the direct purchase of ocean transportation services.) (1) The offeror shall indicate by checking the appropriate blank in paragraph (c)(2) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The termsupplies is defined in the TRANSPORTATION OF SUPPLIES BY SEA clause of this solicitation. (2) REPRESENTATION. The offeror represents that it					
[] Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.					
[] Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.					
(3) Any contract resulting from this solicitation will include the TRANSPORTATION OF SUPPLIES BY SEA clause. If the offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense FAR Supplement					

(DFARS 252.212-7000)

clause at 252.247-7024, NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA.

REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

K33	AUTHORIZED NEGOTIATORS (APR 1984)
	The offeror or quoter represents that the following persons are authorized to negotiate on its behalf with the
Governme	nt in connection with this request for proposals or quotations:
	(FAR 52.215-11)
K38	AUTHORIZATION AND MINE DESCRIPTION FORM (DFSC FEB 1985)
	(a) For each mine from which the offeror proposes to supply coal under this solicitation, the offeror is required to
	TH THE OFFER one properly-executed DFSC Form 4.23, AUTHORIZATION AND MINE DESCRIPTION (MAY 84), except
-	d in paragraph (b) below. The Mine Form is attached to this solicitation. It shall be completed and signed by an
	official of the Operating Company. The "authorized official of the Operating Company" means that individual who is
	to commit the coal for sale on behalf of the Operating Company and/or the Mine Owner. The Government reserves the
•	ect any offer if the applicable Mine Form has not been received with the offer. Further, the Government reserves the right
-	e statements made in the Mine Form prior to award and, in the case of erroneous statements, an offer based on that Mine
-	be rejected. In the event that the Contractor requests that additional mine(s) be added after contract award, one recuted Mine Form for each mine shall be furnished by the Contractor at the time of this request.
property-ea	(b) In the event that the proposed mine is owned by the offeror or by a subsidiary, division, or affiliate of the offeror,
DESC For	n 4.23, AUTHORIZATION AND MINE DESCRIPTION (MAY 84), will not be required for that mine. However, in such
	fferor shall state below the mine(s) exempted by this paragraph (b):
oase, the c	meror shall state below the mine(s) exempted by this paragraph (b).
a proporty	(c) Offerors who offer coal from tipples or preparation plants must clearly identify the mine source(s) and must provide executed AUTHORIZATION AND MINE DESCRIPTION form signed by an authorized official of the Operating Company
	executed AUTHORIZATION AND MINE DESCRIPTION form signed by an authorized official of the Operating Company Mine Owner providing the coal.
and/or the	(DFSC 52.208-9F01)

K85 DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY (SEP 1994)

- (a) **DEFINITIONS.** As used in this provision--
- (1) **Government of a terrorist country**ncludes the state and the government of a terrorist country, as well as any political subdivision, agency, or instrumentality thereof.
- (2) **Terrorist country**means a country determined by the Secretary of State, under Section 6(j)(1)(A) of the Export Administration Act of 1979 (50 U.S.C. App. 2405(j)(i)(A)), to be a country the government of which has repeatedly provided support for acts of international terrorism. As of the date of this provision, terrorist countries include Cuba, Iran, Iraq, Libya, North Korea, Sudan, and Syria.

- (3) Significant interest as used in this provision means--
- (i) Ownership of or beneficial interest in 5 percent or more of the firm's or subsidiary's securities. Beneficial interest includes holding 5 percent or more of any class of the firm's securities in "nominee shares," "street names," or some other method of holding securities that does not disclose the beneficial owner;
 - (ii) Holding a management position in the firm, such as director or officer;
 - (iii) Ability to control or influence the election, appointment, or tenure of directors or officers in the firm;
- (iv) Ownership of 10 percent or more of the assets of a firm such as equipment, buildings, real estate, or other tangible assets of the firm; or
 - (v) Holding 50 percent or more of the indebtedness of a firm.
- (b) **PROHIBITION ON AWARD.**In accordance with 10 U.S.C. 2327, no contract may be awarded to a firm or subsidiary of a firm if the government of a terrorist country has a significant interest in the firm or subsidiary, unless a waiver is granted by the Secretary of Defense.

(c) DISCLOSURE.

If the government of a terrorist country has a significant interest in the offeror or a subsidiary of the offeror, the offeror shall disclose such interest in an attachment to its offer. If the offeror is a subsidiary, it shall also disclose any significant interest each government has in any firm that owns or controls the subsidiary. The disclosure shall include--

- (1) Identification of each government holding a significant interest; and
- (2) A description of the significant interest held by each Government.

(DFARS 252.209-7001)

INSTRUCTIONS, CONDITIONS, AND NOTICES TO BIDDERS/OFFERORS OR QUOTERS

L21.02 PROCEDURES FOR AWARDING FAILED 8(a) RESERVATIONS FOR COAL PROCUREMENTS (DFSC OCT 1993)

(a) The following requirements have been reserved for negotiation under the provisions of section 8(a) of the Small Business Act (Public Law 85-536). This quantity represents fifty percent of the requirements for the installation(s) listed.

<u>ITEM</u>	<u>INSTALLATION</u>	<u>QUANTITY</u>
0003	MCB Camp LeJeune, NC	19,000 Tons
0004	MCAS Cherry Point, NC	11,500 Tons
0006	Lima ATP, Lima, OH	5,000 Tons
0007	Wright-Patterson AFB, OH	32,250 Tons
8000	Holston AAP, Kingsport, TN	37,450 Tons

(b) If this reservation does not result in a contract with the Small Business Administration, these items will be negotiated with the applicable bidders under this solicitation in accordance with the following procedures:

(1) **DETERMINING ELIGIBILITY.**

- (i) To be eligible to participate in the failed 8(a) reserved portion of this procurerent, a concern must have submitted a responsive offer on the unrestricted items.
- (ii) The Government reserves the right not to award to any concern who submitted a token offer or attempted by any other device to secure an unfair advantage over other offerors.

(2) DETERMINING PRIORITY FOR AWARD.

Labor surplus concerns and other business concerns eligible under (1) above will participate in the following order of priority:

- Group 1. Labor Surplus Area (LSA) concerns which are also small business concerns.
- Group 2. Other LSA concerns.
- Group 3. Small business concerns which are not LSA concerns.
- Group 4. Other business concerns which are not LSA concerns.

Within each of the above groups, offers will be requested from concerns in the order of their offers, beginning with the lowest responsive offer. Concerns may offer less than the failed portion(s).

(3) DETERMINING THE AWARD PRICE.

(i) **GENERAL RULE**.

Subject to the exceptions listed in (ii) and (iii) below, awards of the failed portions shall be made at the highest unit price for each item awarded under the Schedule, adjusted to reflect transportation, rent-free use of Government property, and other cost factors considered in evaluating bids on the Schedule portion. The award price shall be subject to the same discount terms used in the evaluation of the highest award price for a Schedule item.

(ii) AWARD PRICE INVOLVING FOREIGN END PRODUCTS.

- (A) When the highest award price on the Schedule item is established by an award for a foreign end product, the award price for the failed portion shall be the award price on the Schedule item as adjusted in evaluating the offer submitting the foreign end product for award under applicable Buy American procedures, except for awards on the failed portion to concerns offering foreign end products, in which case the general rule applies.
- (B) Award to a concern offering a foreign end product when the highest award price on the Schedule portion is established by a domestic source end product shall be at a price which, after application of the evaluation factors used under Buy American procedures for determining eligibility of a foreign end product for award, is equal to the highest award price on the Schedule portion, adjusted to reflect transportation and other factors considered in evaluating the offers.

(iii) OBTAINING OFFERS AND PROCESSING AWARDS.

- (A) When an unaccepted low offer is not involved -- If there is no unaccepted low offer meetig the criteria in (B) below, eligible concerns in the order of priority in (2) above will be requested to offer on the failed quantity at the highest unit price awarded on the Schedule portion. Concerns may offer less than the total failed portion, provided that if any part of the failed portion is not taken by eligible concerns in the first 3 groups, awards will be made in Group 4 beginning with the lowest offeror on the Schedule portion at prices no higher than the lowest price awarded on the Schedule portion.
- (B) When an accepted low offer is involved -- If (a) a responsive offer is submitted on the Schedule portion at a unit price which, when adjusted, is lower than the adjusted highest unit price awarded on the Schedule portion, but cannot be accepted (e.g., because of "all-or-none" or other quantity limitations, or because the bidder is nonresponsible), and (b) at the time of negotiation for the failed portion, the offer could be accepted (e.g., because the failed quantity is large enough that the quantity limitations could be complied with, or because the bidder has now become responsible), then the following procedures shall be followed:

Step One. Eligible concerns (in the order of priority in (2) above, excluding Group 4 firms) will be requested to offer, at the adjusted unit price of the unaccepted bid, a quantity of the failed portion equal to the quantity of the unaccepted offer.

Step Two. If no eligible concern will offer to take the entire quantity of the unaccepted offer, then all eligible concerns (in the order of priority in (2) above, excluding Group 4 firms) shall be requested to offer on any lesser portion at the same price, until either the entire quantity is awarded or all eligible concerns refuse any further portions of such quantity.

Step Three. Steps Four, Five, and Six are applicable to the remaining failed portion regardless of whether any quantity under Step Two is not awarded after all eligible concerns have been afforded an opportunity to offer on the unaccepted quantity. However, the concern which submitted the unaccepted offer shall be eliminated from consideration under Step Four and Step Five, for award at higher prices, unless that concern first accepts a quantity of the failed portion equal to the entire quantity of its unaccepted offer, at the adjusted price of its offer.

Step Four. In case there is more than one unaccepted offer which meets the conditions of (a) and (b) above, Steps One, Two, and Three above shall be applied with respect to the quantities of each such offer in turn, from lowest price to highest.

Step Five. Eligible concerns in the order of priority in (2) above will be requested to offer at the highest unit price awarded on the Schedule portion on any quantity of the failed portion remaining after Steps One, Two, and Four have been completed, provided that if any of the failed portion is not taken by eligible concerns in the first 3 groups, awards will be made in Group 4 beginning with the lowest offeror on the Schedule portion at prices no higher than the lowest price awarded on the Schedule portion.

Step Six. If the entire failed portion is not taken by eligible concerns pursuant to Steps One through Five above, the failed portion is automatically dissolved and such unawarded portion may be procured by advertising or negotiation, as appropriate, in accordance with existing regulations.

(4) **DEFINITIONS**.

- (i) Labor Surplus Area. The term "labor surplus area" means a geographic area which athe time of award is classified as such by the Secretary of Labor in the Department of Labor "Listing of Eligible Labor Surplus Areas Under Defense Manpower Policy 4A and Executive Order 10582."
- (ii) Labor Surplus Area Concerns. The term "labor surplus area concern" means a concern that agrees to perform or cause to be performed a substantial proportion of a contract in labor surplus areas. A concern shall be deemed to perform a substantial proportion of a contract in labor surplus areas if the aggregate costs that will be incurred by the concern of its first tier subcontractors on account of manufacturing or production performed in labor surplus areas amount to more than 50 percent of the contract price.
- (iii) A "small business concern" means a concern, including its affiliates, which is independently owned and operated, is not dominant in the field of operation in which it is bidding on Government contracts, and can further qualify under the criteria set forth in regulations of the Small Business Administration (CFR Title 13, Section 121.3-8). In addition to meeting these criteria, a manufacturer or a regular dealer submitting offers in its own name must agree to furnish in the performance of the contract end items manufactured or produced by small business concerns; provided, that this additional requirement does not apply in connection with construction or service contracts.
- (5) **AGREEMENT.** The offeror agrees that if awarded a contract as a LSA concern under the failed portion of this procurement, it will perform, or cause to be performed, a substantial proportion of the contract in areas classified at the time of award or at the time of performance of the contract as a LSA.

(6) IDENTIFICATION OF AREAS OF PERFORMANCE.

Each offeror desiring to be considered for award as a LSA concern on the failed 8(a) portion of this procurement shall identify below the geographical areas in which it proposes to perform, or cause to be performed, a substantial proportion of the contract. Such offerors are instructed to insert the address(es) when costs incurred on account of manufacturing or production (by the offeror or first tier subcontractor) will amount to more than 50 percent of the contract price.

Name of Company: Street Address: City/County: State:

(If more than one location is to be used, list each location and thecosts to be incurred at each, stated as a percentage of the contract price.)

CAUTION: Failure to list the location of manufacture or production and the percentage of cost to be incurred at each location will preclude consideration of the offeror as a LSA concern.

If the Department of Labor classification of any such area changes after the offeror has submitted its offer, the offeror may change the areas in which it proposes to perform, provided that it so notifies the Contracting Officer before award of the failed 8(a) portion.

(7) **REQUIREMENTS CONTRACTI**n the event multiple awards to two or more suppliers are made for any one item, for the purpose of equitably distributing orders between Contractors for the Schedule and failed 8(a) portion, "the Government will endeavor to apportion the quantities to be ordered, as equally as possible."

NOTE: When responsive offers are received offering an eligible product listed in DFARS 225.403-70, priority for award shall exclude from paragraph 2 above, Group 2; and Group 4 shall be titled "Other Business Concerns."

(DFSC 52.215-9F21)

DELIVERIES OR PERFORMANCE

F3	TRANSPORT TRUCK AND/OR TRUCK AND TRAILER FREE TIME AND DETENTION RATES (PC&S/COAL)
(DFSC JUN	1990)

(a) Upon arrival of Contractor's transport truck or truck and trailer, the receiving activity shall promptly designate the delivery point into which the load is to be discharged. Contractor shall be paid for detention beyond free time for delays caused by the Government. A minimum of one hour free time is required.

1) Free time for unloading a transport truck or truck and trailer in excess of one hour:	
٠.	, I loo amo for amounting a nameport hack of hack and hand in excess of one floar.	

(2) Rate for detention beyond free time: ______.

The above will not be considered in the evaluation of offers for award.

(b) Notwithstanding the above, the Government is entitled to at least as much free time as is allowed by the common carrier or that the Contractor normally allows its regular commercial customers, whichever is greater. In addition, the Government will not pay more in detention rates than the actual rate charged by the common carrier or the rate the Contractor normally charges its regular commercial customers, whichever is lower.

UNLESS OFFEROR INDICATES OTHERWISE, FREE TIME WILL BE CONSIDERED UNLIMITED.

(c) **DETENTION COSTS.** Detention costs <u>do not</u> apply to tank wagon deliveries. Detention costs will be the sole responsibility of the activity incurring them. Any invoices for detention costs will be forwarded directly to the activity receiving the product.

(DFSC 52.212-9F19)

F73.02 DUST SUPPRESSION/FREEZE CONDITIONING OF COAL (DFSC OCT 1994)

- (a) DUST SUPPRESSION refers to the preparation of coal using a process or medium to achieve effective dust control. FREEZE CONDITIONING is a process to reduce coal from freezing together or to a conveyance, which would restrict the product flow.
- (b) When called for under the Schedule, coal will be treated or dust suppression and/or freeze conditioning using a nonpetroleum-based medium process that permits a total uniform application. The medium used will be one that is available commercially and normally used for such purposes, subject to review by DFSC. Application of the medium will be per manufacturer's direction, subject to modification by DFSC, and will be accomplished immediately prior to loading into a conveyance or stockpiling. However, when multiple transfers or transportation modes occur during shipment, treatment will take place immediately prior to stockpiling or loading at the specified shipping point.
- (c) When both dust suppression and freeze conditioning are called for in the Schedule, the process used must satisfy both requirements, subject to review by DFSC.
- (d) The Contractor certifies that the treatment medium and/or process is in compliance with all Federal, State, and local EPA requirements, both at the treatment location and at the using activity.
 - (e) The offeror shall submit the following information with the offer:

The name and address of the manufacturer of the treatment medium:				
The product brand name:				
Chemical nomenclature (in addition, provide product's technical data package, if appli	icable):			
	The product brand name:			

(4) Product's Material Safety Data Sheet.

Failure to submit this information with the offer may render it nonresponsible.

(f) The Contractor shall notify the Contracting Officer if the manufacturer of the treatment medium and/or process is changed.

CONTRACT ADMINISTRATION

	ADDRESS TO WHICH REMITTANCE SHOULD BE MAILED (DFSC FEB 1996) Offeror shall indicate below the complete mailing address (including the nine-digitzip code) to which remittances nailed if such address is other than that shown in Block 17a (Standard Form (SF) 1449). In addition, if offeror did not its nine-digit zip code in the address shown in Block 17a of the SF 1449, the offeror shall enter it below:	
	(a) Payee Name (Contractor):	
	(b) Check Remittance Address:	
	(DO NOT EXCEED 30 CHARACTERS PER LINE)	
	(c) Recipient Name (authorized individual representing the Contractor/courier for check pick-up). <u>Leave blank if check is to be mailed</u>	
	(DO NOT EXCEED 25 CHARACTERS)	
	(d) Narrative Information (special instructions).	
1 1 1		
1 1 1		ı

(DO NOT EXCEED 153 CHARACTERS)

AUTHORIZATION AND MINE DESCRIPTION FOR SOLICITATION NUMBER SP060**96-R-0148** (Submit one completed form for EACH mine with bid/offer)

1. THIS WILL AUTHORIZE THE FOLLOWING COMPANY TO SELL COAL FROM THE MINE

	DESCRIBED BELOW TO THE D SOLICITATION NUMBER.	EFENSE FUEL SUPPLY C	ENTER UNDER THE ABOVE	
2.	I HEREBY AGREE TO FURNISH (INSERT NO. OF TONS AND SI SPECIFICATIONS FOR ITEM(S)	ZE), MEETING OR EXCEE)	TO:	
	COMPANY NAME AND ADDRES (Insert name of company, Agent,	SS: Broker, or Individual author	zed to sell your coal to DFSC)	
3.	MINE NAME(Insert current and previous name	STATE es, if known) (May be contin	PERMIT NUMBERued in Para. 6., Remarks)	
	LOCATIONSEAM NAME	COUNTY SEAM NUMBER	STATE TYPE Deep, Slope, Strip,	
			Shaft, Auger)	
4.	TIPPLE NAME(Insert current and previous name	STATE P es, if known)	ERMIT NUMBER	
	LOCATION	COUNTY	STATE	
5.	SHIPPING POINT	CAR SI	DING CAPACITY	
			(6)	
	LOCATION	RAILROAD	(3)	
6.	REMARKS:			
6.				
	REMARKS: OPERATING COMPANY:			
	REMARKS:	ch is operating the MINE de	scribed above)	
7.	OPERATING COMPANY:(Insert name of the company whi	ch is operating the MINE de	scribed above)	
7.	OPERATING COMPANY:(Insert name of the company white ADDRESS:	ch is operating the MINE de	scribed above)	
7.	OPERATING COMPANY:(Insert name of the company whi	ch is operating the MINE de	scribed above) TING COMPANY (Type or Print) DATE	

Revised DFSC 4.23, MAY 84 (Supersedes DFSC 4.233 JUN 81)

Contractor Name and Address:

CONTRACTOR PERFORMANCE DATA SHEET

PLEASE COMPLETE THE INFORMATION CONTAINED ON THIS DATA SHEET FOR ALL CONTRACTS AND/OR SUBCONTRACTS PERFORMED DURING THE LAST_2 (FILL-IN) YEARS FOR THE SAME OR SIMILAR WORK REQUIRED BY THE SOLICITATION (IN TERMS OF SCOPE, COMPLEXITY, TYPE OF PRODUCTS, QUANTITIES, DELIVERY MODES, PERFORMANCE PERIODS, DELIVERY SCHEDULES, QUALITY REQUIREMENTS, ETC). THE CONTRACTS SUBMITTED SHOULD HAVE A MINIMUM OF ONE YEAR PERFORMANCE HISTORY. THESE CONTRACTS MAY INCLUDE EFFORTS UNDERTAKEN ON BEHALD OF FEDERAL AGENCIES, INCLUDING THOSE PERFORMED FOR NON-DOD ACTIVITIES, QUASI-GOVERNMENT ORGANIZATIONS, STATE OR LOCAL GOVERNMENTS, AND/OR PRIVATE INDUSTRY.

THE INFORMATION PROVIDED IN THIS DATA SHEET WILL BE ISED TO EVALUATE THE OFFEROR'S PAST PERFORMANCE IN MEETING QUALITY AND DELIVERY OBJECTIVES. THE RESULTS WILL BE USED IN THE OVERALL COMPARATIVE EVALUATION OF THE OFFEROR(S) IN ACCORDANCE WITH SECTION M OF THE REQUEST FOR PROPOSALS (RFP).

GENERAL INFORMATION

Contractor Point of Contact

				Phone:	Fax:		
		CON	TRAC'	T INFORM	ATION		
Contract Number:			Contract	Type:	pe:		
Period of Performance:			Contract	Dollar Value:			
Place of Performance:			# of Line	Items Serviced:			
Contract Customer	DoD	Non- DoD		Quasi-Gov't	State or Local	Private Industry	
Customer Name and Add	lress:						
Customer Points of Conta	act (Name Title	Dhone or	dFov).				
1.	act (Name, Title,	r none, an	2.				
Phone:	Fax:	ad.	Phone:		Fax:		
Brief Description of work/supplies furnished:							